

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,279,985	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,151,987	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$287,997	
J.	January Obligation	\$95,999	
K	Sum of Obligations Jan. (Sum J)	\$95,999	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$191,998	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$191,998	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,863,285	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,676,957	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$419,239	
J.	January Obligation	\$139,746	
K	Sum of Obligations Jan. (Sum J)	\$139,746	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$279,493	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$279,493	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,629,758	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,466,782	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$366,696	
J.	January Obligation	\$122,232	
K	Sum of Obligations Jan. (Sum J)	\$122,232	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$244,464	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$244,464	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,077,344	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$969,610	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,403	
J.	January Obligation	\$80,801	
K	Sum of Obligations Jan. (Sum J)	\$80,801	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$161,602	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$161,602	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$703,510	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$633,159	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,290	
J.	January Obligation	\$52,763	
K	Sum of Obligations Jan. (Sum J)	\$52,763	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$105,527	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$105,527	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$976,237	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$878,613	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,653	
J.	January Obligation	\$73,218	
K	Sum of Obligations Jan. (Sum J)	\$73,218	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$146,435	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$146,435	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,402,195	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,261,976	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,494	
J.	January Obligation	\$105,165	
K	Sum of Obligations Jan. (Sum J)	\$105,165	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$210,329	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$210,329	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,470	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,423	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,606	
J.	January Obligation	\$16,535	
K	Sum of Obligations Jan. (Sum J)	\$16,535	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,071	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,071	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,007	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,506	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,127	
J.	January Obligation	\$9,376	
K	Sum of Obligations Jan. (Sum J)	\$9,376	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,751	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,889	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,500	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,375	
J.	January Obligation	\$1,792	
K	Sum of Obligations Jan. (Sum J)	\$1,792	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,583	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,583	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,295	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$73,166	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,292	
J.	January Obligation	\$6,097	
K	Sum of Obligations Jan. (Sum J)	\$6,097	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,195	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,195	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of City of East St. Louis	
B	Project Number / PPN	IL00100001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,305	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,175	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$294	
J.	January Obligation	\$98	
K	Sum of Obligations Jan. (Sum J)	\$98	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$196	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$196	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	CHICAGO HOUSING AUTHORITY	
B	Project Number / PPN	IL00200100018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,625,480	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,462,932	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,115,733	
J.	January Obligation	\$14,371,911	
K	Sum of Obligations Jan. (Sum J)	\$14,371,911	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,743,822	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,743,822	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$884,304	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$795,874	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,969	
J.	January Obligation	\$66,323	
K	Sum of Obligations Jan. (Sum J)	\$66,323	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$132,646	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$132,646	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$451,453	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$406,308	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,577	
J.	January Obligation	\$33,859	
K	Sum of Obligations Jan. (Sum J)	\$33,859	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,718	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$67,718	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$944,519	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$850,067	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,517	
J.	January Obligation	\$70,839	
K	Sum of Obligations Jan. (Sum J)	\$70,839	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$141,678	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$141,678	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$352,570	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$317,313	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,328	
J.	January Obligation	\$26,443	
K	Sum of Obligations Jan. (Sum J)	\$26,443	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,885	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,885	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$135,311	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$121,780	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,445	
J.	January Obligation	\$10,148	
K	Sum of Obligations Jan. (Sum J)	\$10,148	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,297	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,297	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$380,533	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$342,480	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,620	
J.	January Obligation	\$28,540	
K	Sum of Obligations Jan. (Sum J)	\$28,540	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,080	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$57,080	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,205	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,085	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,021	
J.	January Obligation	\$11,340	
K	Sum of Obligations Jan. (Sum J)	\$11,340	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,681	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,681	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$24,707	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$22,236	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,559	
J.	January Obligation	\$1,853	
K	Sum of Obligations Jan. (Sum J)	\$1,853	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,706	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,706	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Peoria Housing Authority	
B	Project Number / PPN	IL00300001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$131,740	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$118,566	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,642	
J.	January Obligation	\$9,881	
K	Sum of Obligations Jan. (Sum J)	\$9,881	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,761	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,761	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,200,399	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,080,359	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,090	
J.	January Obligation	\$90,030	
K	Sum of Obligations Jan. (Sum J)	\$90,030	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$180,060	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$180,060	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$670,723	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$603,651	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,913	
J.	January Obligation	\$50,304	
K	Sum of Obligations Jan. (Sum J)	\$50,304	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,609	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$100,609	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$915,342	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$823,808	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,952	
J.	January Obligation	\$68,651	
K	Sum of Obligations Jan. (Sum J)	\$68,651	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$137,301	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$137,301	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,769	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,692	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,173	
J.	January Obligation	\$9,058	
K	Sum of Obligations Jan. (Sum J)	\$9,058	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,115	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,115	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$161,943	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$145,749	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,437	
J.	January Obligation	\$12,146	
K	Sum of Obligations Jan. (Sum J)	\$12,146	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,291	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,291	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$13,707	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,336	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,084	
J.	January Obligation	\$1,028	
K	Sum of Obligations Jan. (Sum J)	\$1,028	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,056	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,056	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$104,073	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$93,666	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,417	
J.	January Obligation	\$7,806	
K	Sum of Obligations Jan. (Sum J)	\$7,806	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,611	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,611	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B	Project Number / PPN	IL00400000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,109	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$195,398	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,850	
J.	January Obligation	\$16,283	
K	Sum of Obligations Jan. (Sum J)	\$16,283	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,567	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,567	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Granite City Housing Authority	
B	Project Number / PPN	IL00500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$319,654	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$287,689	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,922	
J.	January Obligation	\$23,974	
K	Sum of Obligations Jan. (Sum J)	\$23,974	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,948	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,948	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Granite City Housing Authority	
B	Project Number / PPN	IL00500000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$233,411	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$210,070	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,518	
J.	January Obligation	\$17,506	
K	Sum of Obligations Jan. (Sum J)	\$17,506	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,012	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,012	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Granite City Housing Authority	
B	Project Number / PPN	IL00500000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$146,217	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$131,595	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,899	
J.	January Obligation	\$10,966	
K	Sum of Obligations Jan. (Sum J)	\$10,966	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,933	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,933	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Granite City Housing Authority	
B	Project Number / PPN	IL00500000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$41,520	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,368	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,342	
J.	January Obligation	\$3,114	
K	Sum of Obligations Jan. (Sum J)	\$3,114	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,228	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,228	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Champaign County	
B	Project Number / PPN	IL00600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$281,105	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$252,995	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,249	
J.	January Obligation	\$21,083	
K	Sum of Obligations Jan. (Sum J)	\$21,083	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,166	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,166	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Champaign County	
B	Project Number / PPN	IL00600000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$68,964	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,241	
J.	January Obligation	\$5,747	
K	Sum of Obligations Jan. (Sum J)	\$5,747	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,494	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,494	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexander County Housing Authority	
B	Project Number / PPN	IL00700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,369,572	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,232,615	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,154	
J.	January Obligation	\$102,718	
K	Sum of Obligations Jan. (Sum J)	\$102,718	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$205,436	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$205,436	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexander County Housing Authority	
B	Project Number / PPN	IL00700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$489,317	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$440,385	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,096	
J.	January Obligation	\$36,699	
K	Sum of Obligations Jan. (Sum J)	\$36,699	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$73,397	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$73,397	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Alexander County Housing Authority	
B	Project Number / PPN	IL00700000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$319,979	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$287,981	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,995	
J.	January Obligation	\$23,998	
K	Sum of Obligations Jan. (Sum J)	\$23,998	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,997	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,997	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of Henry County	
B	Project Number / PPN	IL00900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$916,167	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$824,550	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,138	
J.	January Obligation	\$68,713	
K	Sum of Obligations Jan. (Sum J)	\$68,713	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$137,425	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$137,425	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of Henry County	
B	Project Number / PPN	IL00900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$449,703	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$404,733	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,183	
J.	January Obligation	\$33,728	
K	Sum of Obligations Jan. (Sum J)	\$33,728	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,455	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$67,455	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of Henry County	
B	Project Number / PPN	IL00900000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$4,282	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,854	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$964	
J.	January Obligation	\$321	
K	Sum of Obligations Jan. (Sum J)	\$321	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$643	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$643	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B	Project Number / PPN	IL01000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$555,578	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$500,020	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,005	
J.	January Obligation	\$41,668	
K	Sum of Obligations Jan. (Sum J)	\$41,668	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,337	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$83,337	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B	Project Number / PPN	IL01000000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$173,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,264	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,066	
J.	January Obligation	\$13,022	
K	Sum of Obligations Jan. (Sum J)	\$13,022	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,044	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,044	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B	Project Number / PPN	IL01000000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$193,447	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,102	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,526	
J.	January Obligation	\$14,509	
K	Sum of Obligations Jan. (Sum J)	\$14,509	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,017	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,017	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B	Project Number / PPN	IL01000001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$464,612	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$418,151	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,538	
J.	January Obligation	\$34,846	
K	Sum of Obligations Jan. (Sum J)	\$34,846	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,692	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,692	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of the City of Danville, IL	
B	Project Number / PPN	IL01100010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,291,961	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,062,765	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$515,691	
J.	January Obligation	\$171,897	
K	Sum of Obligations Jan. (Sum J)	\$171,897	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$343,794	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$343,794	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of the City of Danville, IL	
B	Project Number / PPN	IL01100010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$462,294	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$416,065	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,016	
J.	January Obligation	\$34,672	
K	Sum of Obligations Jan. (Sum J)	\$34,672	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,344	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,344	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of the City of Danville, IL	
B	Project Number / PPN	IL01100010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$309,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$278,915	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,729	
J.	January Obligation	\$23,243	
K	Sum of Obligations Jan. (Sum J)	\$23,243	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,486	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,486	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$292,081	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$262,873	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,718	
J.	January Obligation	\$21,906	
K	Sum of Obligations Jan. (Sum J)	\$21,906	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,812	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$43,812	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$256,435	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$230,792	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,698	
J.	January Obligation	\$19,233	
K	Sum of Obligations Jan. (Sum J)	\$19,233	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,465	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,465	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200001718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,161	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,045	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,761	
J.	January Obligation	\$10,587	
K	Sum of Obligations Jan. (Sum J)	\$10,587	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,174	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,174	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200002218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$438,272	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$394,445	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,611	
J.	January Obligation	\$32,870	
K	Sum of Obligations Jan. (Sum J)	\$32,870	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,741	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,741	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200002318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$363,730	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$327,357	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,839	
J.	January Obligation	\$27,280	
K	Sum of Obligations Jan. (Sum J)	\$27,280	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,559	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,559	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200002418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$529,568	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$476,611	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,153	
J.	January Obligation	\$39,718	
K	Sum of Obligations Jan. (Sum J)	\$39,718	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,435	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,435	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	DECATUR HOUSING AUTHORITY	
B	Project Number / PPN	IL01200002818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$358,442	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$322,598	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,650	
J.	January Obligation	\$26,883	
K	Sum of Obligations Jan. (Sum J)	\$26,883	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,767	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,767	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority for Lasalle County	
B	Project Number / PPN	IL01400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$651,869	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$586,682	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,671	
J.	January Obligation	\$48,890	
K	Sum of Obligations Jan. (Sum J)	\$48,890	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$97,781	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$97,781	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority for Lasalle County	
B	Project Number / PPN	IL01400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,092,817	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$983,535	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,884	
J.	January Obligation	\$81,961	
K	Sum of Obligations Jan. (Sum J)	\$81,961	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$163,923	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$163,923	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority for Lasalle County	
B	Project Number / PPN	IL01400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$509,269	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$458,342	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,586	
J.	January Obligation	\$38,195	
K	Sum of Obligations Jan. (Sum J)	\$38,195	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,391	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$76,391	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500061118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$441,426	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$397,283	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,321	
J.	January Obligation	\$33,107	
K	Sum of Obligations Jan. (Sum J)	\$33,107	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,214	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,214	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500070018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$19,884	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$17,896	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,474	
J.	January Obligation	\$1,491	
K	Sum of Obligations Jan. (Sum J)	\$1,491	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,983	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,983	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500130018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,257	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$68,631	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,158	
J.	January Obligation	\$5,719	
K	Sum of Obligations Jan. (Sum J)	\$5,719	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,439	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,439	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500140018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$18,586	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$16,727	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,182	
J.	January Obligation	\$1,394	
K	Sum of Obligations Jan. (Sum J)	\$1,394	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,788	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,788	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500150018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,022	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,720	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,180	
J.	January Obligation	\$1,727	
K	Sum of Obligations Jan. (Sum J)	\$1,727	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,453	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,453	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	IL01500170018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$7,125	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$6,413	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,603	
J.	January Obligation	\$534	
K	Sum of Obligations Jan. (Sum J)	\$534	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,069	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,069	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Quincy Housing Authority	
B	Project Number / PPN	IL01600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$537,399	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$483,659	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,915	
J.	January Obligation	\$40,305	
K	Sum of Obligations Jan. (Sum J)	\$40,305	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,610	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,610	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Quincy Housing Authority	
B	Project Number / PPN	IL01600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$192,259	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$173,033	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,258	
J.	January Obligation	\$14,419	
K	Sum of Obligations Jan. (Sum J)	\$14,419	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,839	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,839	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Quincy Housing Authority	
B	Project Number / PPN	IL01600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,069	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,862	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,216	
J.	January Obligation	\$11,405	
K	Sum of Obligations Jan. (Sum J)	\$11,405	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,811	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,811	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rock Island	
B	Project Number / PPN	IL01800000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$302,827	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$272,544	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,136	
J.	January Obligation	\$22,712	
K	Sum of Obligations Jan. (Sum J)	\$22,712	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,424	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,424	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rock Island	
B	Project Number / PPN	IL01800000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$461,335	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$415,202	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,801	
J.	January Obligation	\$34,600	
K	Sum of Obligations Jan. (Sum J)	\$34,600	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,201	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,201	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rock Island	
B	Project Number / PPN	IL01800000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$91,254	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$82,129	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,532	
J.	January Obligation	\$6,844	
K	Sum of Obligations Jan. (Sum J)	\$6,844	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,688	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,688	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rock Island	
B	Project Number / PPN	IL01800001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$31,118	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,006	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,002	
J.	January Obligation	\$2,334	
K	Sum of Obligations Jan. (Sum J)	\$2,334	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,668	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,668	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rock Island	
B	Project Number / PPN	IL01800002318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$194,477	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$175,029	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,757	
J.	January Obligation	\$14,586	
K	Sum of Obligations Jan. (Sum J)	\$14,586	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,171	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,171	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Moline Housing Authority	
B	Project Number / PPN	IL02000082518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$182,921	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,629	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,157	
J.	January Obligation	\$13,719	
K	Sum of Obligations Jan. (Sum J)	\$13,719	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,438	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,438	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Moline Housing Authority	
B	Project Number / PPN	IL02000414118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$437,173	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$393,456	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,364	
J.	January Obligation	\$32,788	
K	Sum of Obligations Jan. (Sum J)	\$32,788	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,576	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,576	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,270,888	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,143,799	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,950	
J.	January Obligation	\$95,317	
K	Sum of Obligations Jan. (Sum J)	\$95,317	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$190,633	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$190,633	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$624,657	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$562,191	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,548	
J.	January Obligation	\$46,849	
K	Sum of Obligations Jan. (Sum J)	\$46,849	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,699	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$93,699	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$998,380	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$898,542	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,636	
J.	January Obligation	\$74,879	
K	Sum of Obligations Jan. (Sum J)	\$74,879	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$149,757	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$149,757	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$495,540	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$445,986	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,497	
J.	January Obligation	\$37,166	
K	Sum of Obligations Jan. (Sum J)	\$37,166	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,331	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,331	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,600	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$32,040	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,010	
J.	January Obligation	\$2,670	
K	Sum of Obligations Jan. (Sum J)	\$2,670	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,340	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,340	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200002018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$938,017	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$844,215	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,054	
J.	January Obligation	\$70,351	
K	Sum of Obligations Jan. (Sum J)	\$70,351	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$140,703	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$140,703	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200002118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$788,876	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$709,988	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,497	
J.	January Obligation	\$59,166	
K	Sum of Obligations Jan. (Sum J)	\$59,166	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$118,331	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$118,331	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200002418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,785	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,507	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627	
J.	January Obligation	\$209	
K	Sum of Obligations Jan. (Sum J)	\$209	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$418	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$418	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200002518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,543	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,889	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,472	
J.	January Obligation	\$491	
K	Sum of Obligations Jan. (Sum J)	\$491	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$981	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$981	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200041418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$995,057	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$895,551	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,888	
J.	January Obligation	\$74,629	
K	Sum of Obligations Jan. (Sum J)	\$74,629	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$149,259	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$149,259	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockford Housing Authority	
B	Project Number / PPN	IL02200515218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,255,814	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,130,233	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,558	
J.	January Obligation	\$94,186	
K	Sum of Obligations Jan. (Sum J)	\$94,186	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$188,372	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$188,372	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$179,768	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$161,791	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,448	
J.	January Obligation	\$13,483	
K	Sum of Obligations Jan. (Sum J)	\$13,483	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,965	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,965	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,148,740	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,033,866	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,467	
J.	January Obligation	\$86,156	
K	Sum of Obligations Jan. (Sum J)	\$86,156	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$172,311	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$172,311	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$704,696	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$634,226	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,557	
J.	January Obligation	\$52,852	
K	Sum of Obligations Jan. (Sum J)	\$52,852	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$105,705	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$105,705	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$576,971	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$519,274	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,819	
J.	January Obligation	\$43,273	
K	Sum of Obligations Jan. (Sum J)	\$43,273	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,546	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,546	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$360,245	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$324,221	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,055	
J.	January Obligation	\$27,018	
K	Sum of Obligations Jan. (Sum J)	\$27,018	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,037	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,037	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$425,796	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$383,216	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,804	
J.	January Obligation	\$31,935	
K	Sum of Obligations Jan. (Sum J)	\$31,935	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,869	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$63,869	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Joliet	
B	Project Number / PPN	IL02400001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$14,031	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,628	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,157	
J.	January Obligation	\$1,052	
K	Sum of Obligations Jan. (Sum J)	\$1,052	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,105	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,105	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$568,260	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$511,434	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,859	
J.	January Obligation	\$42,620	
K	Sum of Obligations Jan. (Sum J)	\$42,620	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,239	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$85,239	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,033,843	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$930,459	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,615	
J.	January Obligation	\$77,538	
K	Sum of Obligations Jan. (Sum J)	\$77,538	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$155,077	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$155,077	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$822,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$740,462	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,116	
J.	January Obligation	\$61,705	
K	Sum of Obligations Jan. (Sum J)	\$61,705	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$123,411	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$123,411	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$716,925	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$645,233	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,308	
J.	January Obligation	\$53,769	
K	Sum of Obligations Jan. (Sum J)	\$53,769	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$107,539	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$107,539	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$803,671	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$723,304	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,826	
J.	January Obligation	\$60,275	
K	Sum of Obligations Jan. (Sum J)	\$60,275	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$120,551	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$120,551	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500001818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$683,963	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$615,567	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,892	
J.	January Obligation	\$51,297	
K	Sum of Obligations Jan. (Sum J)	\$51,297	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,595	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$102,595	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500002918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$207,079	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$186,371	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,593	
J.	January Obligation	\$15,531	
K	Sum of Obligations Jan. (Sum J)	\$15,531	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,062	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,062	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500005118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$88,212	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$79,391	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,848	
J.	January Obligation	\$6,616	
K	Sum of Obligations Jan. (Sum J)	\$6,616	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,232	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,232	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500005218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cook	
B	Project Number / PPN	IL02500010018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,433	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$48,090	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,023	
J.	January Obligation	\$4,008	
K	Sum of Obligations Jan. (Sum J)	\$4,008	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,015	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,015	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Waukegan	
B	Project Number / PPN	IL02600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$687,557	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$618,801	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,700	
J.	January Obligation	\$51,567	
K	Sum of Obligations Jan. (Sum J)	\$51,567	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,133	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$103,133	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Waukegan	
B	Project Number / PPN	IL02600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$321,104	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$288,994	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,249	
J.	January Obligation	\$24,083	
K	Sum of Obligations Jan. (Sum J)	\$24,083	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,166	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,166	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Waukegan	
B	Project Number / PPN	IL02600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$592,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$533,064	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,266	
J.	January Obligation	\$44,422	
K	Sum of Obligations Jan. (Sum J)	\$44,422	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,844	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$88,844	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Waukegan	
B	Project Number / PPN	IL02600000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,273	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,546	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,887	
J.	January Obligation	\$22,296	
K	Sum of Obligations Jan. (Sum J)	\$22,296	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,591	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,591	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Grundy County Housing Authority	
B	Project Number / PPN	IL02700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$153,249	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,924	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,481	
J.	January Obligation	\$11,494	
K	Sum of Obligations Jan. (Sum J)	\$11,494	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,987	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,987	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Menard County Housing Authority	
B	Project Number / PPN	IL0281111118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$338,237	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$304,413	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,103	
J.	January Obligation	\$25,368	
K	Sum of Obligations Jan. (Sum J)	\$25,368	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,735	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,735	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Freeport	
B	Project Number / PPN	IL02900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,687	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,718	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,180	
J.	January Obligation	\$18,727	
K	Sum of Obligations Jan. (Sum J)	\$18,727	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,453	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,453	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Freeport	
B	Project Number / PPN	IL02900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$644,936	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$580,442	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,111	
J.	January Obligation	\$48,370	
K	Sum of Obligations Jan. (Sum J)	\$48,370	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$96,741	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$96,741	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$647,110	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$582,399	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,600	
J.	January Obligation	\$48,533	
K	Sum of Obligations Jan. (Sum J)	\$48,533	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$97,067	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$97,067	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,022,572	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$920,315	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,079	
J.	January Obligation	\$76,693	
K	Sum of Obligations Jan. (Sum J)	\$76,693	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$153,386	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$153,386	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,001,345	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$901,211	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,303	
J.	January Obligation	\$75,101	
K	Sum of Obligations Jan. (Sum J)	\$75,101	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$150,202	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$150,202	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$258,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$233,040	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,260	
J.	January Obligation	\$19,420	
K	Sum of Obligations Jan. (Sum J)	\$19,420	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,840	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,840	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$203,872	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$183,485	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,871	
J.	January Obligation	\$15,290	
K	Sum of Obligations Jan. (Sum J)	\$15,290	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,581	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,581	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	St. Clair County Housing Authority	
B	Project Number / PPN	IL03000000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$358,464	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$322,618	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,655	
J.	January Obligation	\$26,885	
K	Sum of Obligations Jan. (Sum J)	\$26,885	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,770	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,770	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Dewitt County Housing Authority	
B	Project Number / PPN	IL03100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$431,467	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$388,320	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,080	
J.	January Obligation	\$32,360	
K	Sum of Obligations Jan. (Sum J)	\$32,360	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$64,720	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$64,720	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Whiteside County Housing Authority	
B	Project Number / PPN	IL03200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$460,341	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$414,307	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,577	
J.	January Obligation	\$34,526	
K	Sum of Obligations Jan. (Sum J)	\$34,526	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,051	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,051	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Whiteside County Housing Authority	
B	Project Number / PPN	IL03200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$308,102	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$277,292	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,323	
J.	January Obligation	\$23,108	
K	Sum of Obligations Jan. (Sum J)	\$23,108	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,215	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,215	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Ford	
B	Project Number / PPN	IL03400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$142,269	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$128,042	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,011	
J.	January Obligation	\$10,670	
K	Sum of Obligations Jan. (Sum J)	\$10,670	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,341	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,341	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lee County Housing Authority	
B	Project Number / PPN	IL03500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$323,785	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$291,407	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,852	
J.	January Obligation	\$24,284	
K	Sum of Obligations Jan. (Sum J)	\$24,284	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,568	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,568	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lee County Housing Authority	
B	Project Number / PPN	IL03500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$252,749	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$227,474	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,869	
J.	January Obligation	\$18,956	
K	Sum of Obligations Jan. (Sum J)	\$18,956	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,913	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,913	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Vermilion, Ill.	
B	Project Number / PPN	IL03600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$530,510	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$477,459	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,365	
J.	January Obligation	\$39,788	
K	Sum of Obligations Jan. (Sum J)	\$39,788	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,577	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,577	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Project Number / PPN	IL03700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$572,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$515,271	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,818	
J.	January Obligation	\$42,939	
K	Sum of Obligations Jan. (Sum J)	\$42,939	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,879	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$85,879	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Project Number / PPN	IL03700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$11,358	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$10,222	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,556	
J.	January Obligation	\$852	
K	Sum of Obligations Jan. (Sum J)	\$852	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,704	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,704	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Kankakee County Housing Authority	
B	Project Number / PPN	IL03900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,537	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,283	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,321	
J.	January Obligation	\$5,440	
K	Sum of Obligations Jan. (Sum J)	\$5,440	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,881	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,881	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Kankakee County Housing Authority	
B	Project Number / PPN	IL03900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$336,356	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$302,720	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,680	
J.	January Obligation	\$25,227	
K	Sum of Obligations Jan. (Sum J)	\$25,227	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,453	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,453	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Kankakee County Housing Authority	
B	Project Number / PPN	IL03900000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$832,168	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$748,951	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,238	
J.	January Obligation	\$62,413	
K	Sum of Obligations Jan. (Sum J)	\$62,413	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$124,825	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$124,825	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Kankakee County Housing Authority	
B	Project Number / PPN	IL03900000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$24,005	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,605	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,401	
J.	January Obligation	\$1,800	
K	Sum of Obligations Jan. (Sum J)	\$1,800	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,601	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,601	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Logan County Housing Authority	
B	Project Number / PPN	IL04000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$442,465	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$398,219	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,555	
J.	January Obligation	\$33,185	
K	Sum of Obligations Jan. (Sum J)	\$33,185	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,370	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,370	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Massac County Housing Authority	
B	Project Number / PPN	IL04100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$595,479	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$535,931	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,983	
J.	January Obligation	\$44,661	
K	Sum of Obligations Jan. (Sum J)	\$44,661	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,322	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$89,322	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mason County Housing Authority	
B	Project Number / PPN	IL04200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,632	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$165,269	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,317	
J.	January Obligation	\$13,772	
K	Sum of Obligations Jan. (Sum J)	\$13,772	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,545	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,545	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority - County of Saline	
B	Project Number / PPN	IL04300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$339,040	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$305,136	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,284	
J.	January Obligation	\$25,428	
K	Sum of Obligations Jan. (Sum J)	\$25,428	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,856	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,856	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority - County of Saline	
B	Project Number / PPN	IL04300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$495,675	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$446,108	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,527	
J.	January Obligation	\$37,176	
K	Sum of Obligations Jan. (Sum J)	\$37,176	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,351	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,351	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority - County of Saline	
B	Project Number / PPN	IL04300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$551,798	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$496,618	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,155	
J.	January Obligation	\$41,385	
K	Sum of Obligations Jan. (Sum J)	\$41,385	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,770	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$82,770	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Pekin	
B	Project Number / PPN	IL04400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$582,609	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$524,348	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,087	
J.	January Obligation	\$43,696	
K	Sum of Obligations Jan. (Sum J)	\$43,696	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,391	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$87,391	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Pulaski County	
B	Project Number / PPN	IL04500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$466,500	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$419,850	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,963	
J.	January Obligation	\$34,988	
K	Sum of Obligations Jan. (Sum J)	\$34,988	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,975	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,975	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Adams County	
B	Project Number / PPN	IL04600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$212,996	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$191,696	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,924	
J.	January Obligation	\$15,975	
K	Sum of Obligations Jan. (Sum J)	\$15,975	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,949	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,949	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Macoupin County Housing Authority	
B	Project Number / PPN	IL04700010018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$842,957	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$758,661	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,665	
J.	January Obligation	\$63,222	
K	Sum of Obligations Jan. (Sum J)	\$63,222	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$126,443	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$126,443	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Perry County Housing Authority	
B	Project Number / PPN	IL04810012018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$199,966	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$179,969	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,992	
J.	January Obligation	\$14,997	
K	Sum of Obligations Jan. (Sum J)	\$14,997	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,995	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,995	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Perry County Housing Authority	
B	Project Number / PPN	IL04820015018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$423,050	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$380,745	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,186	
J.	January Obligation	\$31,729	
K	Sum of Obligations Jan. (Sum J)	\$31,729	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,457	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$63,457	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Perry County Housing Authority	
B	Project Number / PPN	IL04830009518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$225,464	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$202,918	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,730	
J.	January Obligation	\$16,910	
K	Sum of Obligations Jan. (Sum J)	\$16,910	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,820	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,820	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Calhoun County	
B	Project Number / PPN	IL04900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,569	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,312	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,328	
J.	January Obligation	\$11,443	
K	Sum of Obligations Jan. (Sum J)	\$11,443	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,885	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,885	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Williamson	
B	Project Number / PPN	IL05000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$944,208	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$849,787	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,447	
J.	January Obligation	\$70,816	
K	Sum of Obligations Jan. (Sum J)	\$70,816	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$141,631	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$141,631	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Williamson	
B	Project Number / PPN	IL05000000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$498,937	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$449,043	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,261	
J.	January Obligation	\$37,420	
K	Sum of Obligations Jan. (Sum J)	\$37,420	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,841	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,841	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Williamson	
B	Project Number / PPN	IL05000000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$462,519	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$416,267	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,067	
J.	January Obligation	\$34,689	
K	Sum of Obligations Jan. (Sum J)	\$34,689	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,378	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,378	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington, IL	
B	Project Number / PPN	IL05100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$943,125	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$848,813	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,203	
J.	January Obligation	\$70,734	
K	Sum of Obligations Jan. (Sum J)	\$70,734	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$141,469	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$141,469	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington, IL	
B	Project Number / PPN	IL05100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,316	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$195,584	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,896	
J.	January Obligation	\$16,299	
K	Sum of Obligations Jan. (Sum J)	\$16,299	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,597	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,597	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington, IL	
B	Project Number / PPN	IL05100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$576,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$518,687	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,672	
J.	January Obligation	\$43,224	
K	Sum of Obligations Jan. (Sum J)	\$43,224	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,448	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,448	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington, IL	
B	Project Number / PPN	IL05100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$301,251	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$271,126	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,782	
J.	January Obligation	\$22,594	
K	Sum of Obligations Jan. (Sum J)	\$22,594	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,188	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,188	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Randolph County Housing Authority	
B	Project Number / PPN	IL05200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$467,179	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$420,461	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,115	
J.	January Obligation	\$35,038	
K	Sum of Obligations Jan. (Sum J)	\$35,038	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,077	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$70,077	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$302,697	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$272,427	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,107	
J.	January Obligation	\$22,702	
K	Sum of Obligations Jan. (Sum J)	\$22,702	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,405	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,405	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$363,936	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$327,542	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,886	
J.	January Obligation	\$27,295	
K	Sum of Obligations Jan. (Sum J)	\$27,295	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,591	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,591	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$188,093	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$169,284	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,321	
J.	January Obligation	\$14,107	
K	Sum of Obligations Jan. (Sum J)	\$14,107	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,214	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,214	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$327,903	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$295,113	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,778	
J.	January Obligation	\$24,593	
K	Sum of Obligations Jan. (Sum J)	\$24,593	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,185	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$49,185	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,532	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,379	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,845	
J.	January Obligation	\$10,615	
K	Sum of Obligations Jan. (Sum J)	\$10,615	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,230	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,230	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$173,579	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,221	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,055	
J.	January Obligation	\$13,018	
K	Sum of Obligations Jan. (Sum J)	\$13,018	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,037	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,037	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$179,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$161,421	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,355	
J.	January Obligation	\$13,452	
K	Sum of Obligations Jan. (Sum J)	\$13,452	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,903	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,903	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jackson, IL.	
B	Project Number / PPN	IL05300000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$175,264	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$157,738	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,435	
J.	January Obligation	\$13,145	
K	Sum of Obligations Jan. (Sum J)	\$13,145	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,290	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,290	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority - City of Alton	
B	Project Number / PPN	IL05500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$825,013	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$742,512	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,628	
J.	January Obligation	\$61,876	
K	Sum of Obligations Jan. (Sum J)	\$61,876	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$123,752	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$123,752	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority - City of Alton	
B	Project Number / PPN	IL05500000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Lake, IL.	
B	Project Number / PPN	IL05600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$411,644	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$370,480	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,620	
J.	January Obligation	\$30,873	
K	Sum of Obligations Jan. (Sum J)	\$30,873	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,747	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$61,747	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Lake, IL.	
B	Project Number / PPN	IL05600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$448,365	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$403,529	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,882	
J.	January Obligation	\$33,627	
K	Sum of Obligations Jan. (Sum J)	\$33,627	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,255	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$67,255	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Lake, IL.	
B	Project Number / PPN	IL05600000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$386,492	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$347,843	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,961	
J.	January Obligation	\$28,987	
K	Sum of Obligations Jan. (Sum J)	\$28,987	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,974	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$57,974	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Lake, IL.	
B	Project Number / PPN	IL05600000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$390,694	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$351,625	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,906	
J.	January Obligation	\$29,302	
K	Sum of Obligations Jan. (Sum J)	\$29,302	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,604	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$58,604	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Marion County	
B	Project Number / PPN	IL05700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$828,313	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$745,482	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,371	
J.	January Obligation	\$62,124	
K	Sum of Obligations Jan. (Sum J)	\$62,124	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$124,247	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$124,247	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Marion County	
B	Project Number / PPN	IL05700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$330,397	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$297,357	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,339	
J.	January Obligation	\$24,780	
K	Sum of Obligations Jan. (Sum J)	\$24,780	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,559	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$49,559	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Marion County	
B	Project Number / PPN	IL05700000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$368,793	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$331,914	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,979	
J.	January Obligation	\$27,660	
K	Sum of Obligations Jan. (Sum J)	\$27,660	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,319	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,319	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Pope County	
B	Project Number / PPN	IL05800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$264,895	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$238,406	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,602	
J.	January Obligation	\$19,867	
K	Sum of Obligations Jan. (Sum J)	\$19,867	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,735	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$39,735	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Jefferson County	
B	Project Number / PPN	IL05900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$455,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$409,971	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,493	
J.	January Obligation	\$34,164	
K	Sum of Obligations Jan. (Sum J)	\$34,164	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,329	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$68,329	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Jefferson County	
B	Project Number / PPN	IL05900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$357,943	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$322,149	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,537	
J.	January Obligation	\$26,846	
K	Sum of Obligations Jan. (Sum J)	\$26,846	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,691	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,691	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Jefferson County	
B	Project Number / PPN	IL05900000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$11,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$9,922	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,481	
J.	January Obligation	\$827	
K	Sum of Obligations Jan. (Sum J)	\$827	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,654	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,654	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Gallatin County	
B	Project Number / PPN	IL06000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$286,545	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$257,891	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,473	
J.	January Obligation	\$21,491	
K	Sum of Obligations Jan. (Sum J)	\$21,491	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,982	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,982	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Project Number / PPN	IL06100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$528,127	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$475,314	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,829	
J.	January Obligation	\$39,610	
K	Sum of Obligations Jan. (Sum J)	\$39,610	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,219	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,219	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Project Number / PPN	IL06100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$518,924	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$467,032	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,758	
J.	January Obligation	\$38,919	
K	Sum of Obligations Jan. (Sum J)	\$38,919	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,839	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,839	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Project Number / PPN	IL06100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$198,159	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$178,343	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,586	
J.	January Obligation	\$14,862	
K	Sum of Obligations Jan. (Sum J)	\$14,862	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,724	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,724	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Project Number / PPN	IL06100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$165,863	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$149,277	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,319	
J.	January Obligation	\$12,440	
K	Sum of Obligations Jan. (Sum J)	\$12,440	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,879	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,879	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Project Number / PPN	IL06100000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$324,169	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$291,752	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,938	
J.	January Obligation	\$24,313	
K	Sum of Obligations Jan. (Sum J)	\$24,313	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,625	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,625	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Effingham County Housing Authority	
B	Project Number / PPN	IL06200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$199,070	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$179,163	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,791	
J.	January Obligation	\$14,930	
K	Sum of Obligations Jan. (Sum J)	\$14,930	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,861	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,861	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Johnson County	
B	Project Number / PPN	IL06300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$164,816	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$148,334	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,084	
J.	January Obligation	\$12,361	
K	Sum of Obligations Jan. (Sum J)	\$12,361	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,723	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,723	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Clay County Housing Authority	
B	Project Number / PPN	IL06500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$371,676	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$334,508	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,627	
J.	January Obligation	\$27,876	
K	Sum of Obligations Jan. (Sum J)	\$27,876	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,751	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Hardin	
B	Project Number / PPN	IL06600000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$436,335	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$392,702	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,176	
J.	January Obligation	\$32,725	
K	Sum of Obligations Jan. (Sum J)	\$32,725	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,451	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,451	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Union	
B	Project Number / PPN	IL06700000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$121,214	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$109,093	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,273	
J.	January Obligation	\$9,091	
K	Sum of Obligations Jan. (Sum J)	\$9,091	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,182	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,182	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Union	
B	Project Number / PPN	IL06700001718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$479,236	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$431,312	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,828	
J.	January Obligation	\$35,943	
K	Sum of Obligations Jan. (Sum J)	\$35,943	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,885	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$71,885	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	White County Housing Authority	
B	Project Number / PPN	IL06800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$268,461	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$241,615	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,404	
J.	January Obligation	\$20,135	
K	Sum of Obligations Jan. (Sum J)	\$20,135	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,269	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$40,269	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Clark, IL.	
B	Project Number / PPN	IL06900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$230,156	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$207,140	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,785	
J.	January Obligation	\$17,262	
K	Sum of Obligations Jan. (Sum J)	\$17,262	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,523	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,523	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Cumberland, IL.	
B	Project Number / PPN	IL07000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$239,349	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$215,414	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,854	
J.	January Obligation	\$17,951	
K	Sum of Obligations Jan. (Sum J)	\$17,951	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,903	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,903	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Pike County Housing Authority	
B	Project Number / PPN	IL07100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$561,594	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$505,435	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,359	
J.	January Obligation	\$42,120	
K	Sum of Obligations Jan. (Sum J)	\$42,120	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$84,239	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$84,239	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Greene County	
B	Project Number / PPN	IL07200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$347,512	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$312,761	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,190	
J.	January Obligation	\$26,063	
K	Sum of Obligations Jan. (Sum J)	\$26,063	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,127	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,127	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Scott County Housing Authority	
B	Project Number / PPN	IL07300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$294,924	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$265,432	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,358	
J.	January Obligation	\$22,119	
K	Sum of Obligations Jan. (Sum J)	\$22,119	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,239	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,239	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jersey	
B	Project Number / PPN	IL07400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$330,787	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$297,708	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,427	
J.	January Obligation	\$24,809	
K	Sum of Obligations Jan. (Sum J)	\$24,809	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,618	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$49,618	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of McDonough	
B	Project Number / PPN	IL07600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$248,485	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$223,637	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,909	
J.	January Obligation	\$18,636	
K	Sum of Obligations Jan. (Sum J)	\$18,636	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,273	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,273	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of McDonough	
B	Project Number / PPN	IL07600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$422,406	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$380,165	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,041	
J.	January Obligation	\$31,680	
K	Sum of Obligations Jan. (Sum J)	\$31,680	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,361	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$63,361	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of McDonough	
B	Project Number / PPN	IL07600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$209,460	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$188,514	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,129	
J.	January Obligation	\$15,710	
K	Sum of Obligations Jan. (Sum J)	\$15,710	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,419	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,419	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Bond	
B	Project Number / PPN	IL07800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$359,818	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$323,836	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,959	
J.	January Obligation	\$26,986	
K	Sum of Obligations Jan. (Sum J)	\$26,986	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,973	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,973	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Morgan County Housing Authority	
B	Project Number / PPN	IL07900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$354,540	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$319,086	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,772	
J.	January Obligation	\$26,591	
K	Sum of Obligations Jan. (Sum J)	\$26,591	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,181	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,181	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Morgan County Housing Authority	
B	Project Number / PPN	IL07900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$335,060	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$301,554	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,389	
J.	January Obligation	\$25,130	
K	Sum of Obligations Jan. (Sum J)	\$25,130	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,259	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,259	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Morgan County Housing Authority	
B	Project Number / PPN	IL07900000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$347,091	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$312,382	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,096	
J.	January Obligation	\$26,032	
K	Sum of Obligations Jan. (Sum J)	\$26,032	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,064	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,064	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Edwards County Housing Authority	
B	Project Number / PPN	IL08000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$101,314	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$91,183	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,796	
J.	January Obligation	\$7,599	
K	Sum of Obligations Jan. (Sum J)	\$7,599	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,197	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,197	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Carroll County Housing Authority	
B	Project Number / PPN	IL08100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,019	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$47,717	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,929	
J.	January Obligation	\$3,976	
K	Sum of Obligations Jan. (Sum J)	\$3,976	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,953	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$7,953	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Jodaviess	
B	Project Number / PPN	IL08200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,402	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,362	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,091	
J.	January Obligation	\$18,030	
K	Sum of Obligations Jan. (Sum J)	\$18,030	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,061	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,061	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	IL08300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$122,999	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$110,699	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,675	
J.	January Obligation	\$9,225	
K	Sum of Obligations Jan. (Sum J)	\$9,225	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,450	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,450	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	IL08300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$28,650	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$25,785	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,446	
J.	January Obligation	\$2,149	
K	Sum of Obligations Jan. (Sum J)	\$2,149	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,297	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,297	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	IL08300000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$273,818	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$246,436	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,609	
J.	January Obligation	\$20,536	
K	Sum of Obligations Jan. (Sum J)	\$20,536	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$41,073	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$41,073	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	IL08300000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,816	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$32,234	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,059	
J.	January Obligation	\$2,686	
K	Sum of Obligations Jan. (Sum J)	\$2,686	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,373	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,373	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	IL08300000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$7,335	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$6,602	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,651	
J.	January Obligation	\$550	
K	Sum of Obligations Jan. (Sum J)	\$550	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,101	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,101	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fulton County Housing Authority	
B	Project Number / PPN	IL08400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$235,021	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$211,519	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,880	
J.	January Obligation	\$17,627	
K	Sum of Obligations Jan. (Sum J)	\$17,627	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,253	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,253	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fulton County Housing Authority	
B	Project Number / PPN	IL08400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,286	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$154,157	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,539	
J.	January Obligation	\$12,846	
K	Sum of Obligations Jan. (Sum J)	\$12,846	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,693	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,693	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fulton County Housing Authority	
B	Project Number / PPN	IL08400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$119,601	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$107,641	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,910	
J.	January Obligation	\$8,970	
K	Sum of Obligations Jan. (Sum J)	\$8,970	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,940	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$17,940	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Knox County Housing Authority	
B	Project Number / PPN	IL08500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$323,913	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$291,522	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,881	
J.	January Obligation	\$24,294	
K	Sum of Obligations Jan. (Sum J)	\$24,294	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,587	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,587	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Knox County Housing Authority	
B	Project Number / PPN	IL08500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$793,797	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$714,417	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,604	
J.	January Obligation	\$59,535	
K	Sum of Obligations Jan. (Sum J)	\$59,535	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$119,069	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$119,069	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Knox County Housing Authority	
B	Project Number / PPN	IL08500000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$43,497	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$39,147	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,787	
J.	January Obligation	\$3,262	
K	Sum of Obligations Jan. (Sum J)	\$3,262	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,525	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,525	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bureau County Housing Authority	
B	Project Number / PPN	IL08600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$221,220	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$199,098	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,775	
J.	January Obligation	\$16,592	
K	Sum of Obligations Jan. (Sum J)	\$16,592	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,183	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,183	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bureau County Housing Authority	
B	Project Number / PPN	IL08600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,310	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,079	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,520	
J.	January Obligation	\$12,173	
K	Sum of Obligations Jan. (Sum J)	\$12,173	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,347	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,347	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Shelby, IL.	
B	Project Number / PPN	IL08700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$211,053	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$189,948	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,487	
J.	January Obligation	\$15,829	
K	Sum of Obligations Jan. (Sum J)	\$15,829	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,658	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,658	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Wayne, Illinois	
B	Project Number / PPN	IL08800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$310,022	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$279,020	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,755	
J.	January Obligation	\$23,252	
K	Sum of Obligations Jan. (Sum J)	\$23,252	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,503	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,503	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Dekalb	
B	Project Number / PPN	IL08900010018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$461,669	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$415,502	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,876	
J.	January Obligation	\$34,625	
K	Sum of Obligations Jan. (Sum J)	\$34,625	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,251	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,251	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Dekalb	
B	Project Number / PPN	IL08900020018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,340	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,835	
J.	January Obligation	\$7,945	
K	Sum of Obligations Jan. (Sum J)	\$7,945	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,890	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,890	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Dekalb	
B	Project Number / PPN	IL08900030018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,600	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,840	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,960	
J.	January Obligation	\$22,320	
K	Sum of Obligations Jan. (Sum J)	\$22,320	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,640	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,640	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Aurora Housing Authority Of the City of Aurora	
B	Project Number / PPN	IL09000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,212,069	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,090,862	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,716	
J.	January Obligation	\$90,905	
K	Sum of Obligations Jan. (Sum J)	\$90,905	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$181,811	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$181,811	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Aurora Housing Authority Of the City of Aurora	
B	Project Number / PPN	IL09000000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,147,369	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,032,632	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,158	
J.	January Obligation	\$86,053	
K	Sum of Obligations Jan. (Sum J)	\$86,053	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$172,105	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$172,105	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Warren County Housing Authority	
B	Project Number / PPN	IL09100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$311,519	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$280,367	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,092	
J.	January Obligation	\$23,364	
K	Sum of Obligations Jan. (Sum J)	\$23,364	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,728	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,728	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Warren County Housing Authority	
B	Project Number / PPN	IL09100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$338,699	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$304,829	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,207	
J.	January Obligation	\$25,402	
K	Sum of Obligations Jan. (Sum J)	\$25,402	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,805	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,805	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Wabash, IL.	
B	Project Number / PPN	IL09300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$205,421	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$184,879	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,220	
J.	January Obligation	\$15,407	
K	Sum of Obligations Jan. (Sum J)	\$15,407	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,813	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,813	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Livingston County Housing Authority	
B	Project Number / PPN	IL09400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$594,473	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$535,026	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,757	
J.	January Obligation	\$44,586	
K	Sum of Obligations Jan. (Sum J)	\$44,586	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,171	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$89,171	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Ogle County Housing Authority	
B	Project Number / PPN	IL09500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,832	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,649	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,162	
J.	January Obligation	\$14,387	
K	Sum of Obligations Jan. (Sum J)	\$14,387	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,775	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,775	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Richland	
B	Project Number / PPN	IL09600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$165,541	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$148,987	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,247	
J.	January Obligation	\$12,416	
K	Sum of Obligations Jan. (Sum J)	\$12,416	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,831	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,831	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hancock County Housing Authority	
B	Project Number / PPN	IL09700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,602	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,742	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,186	
J.	January Obligation	\$4,395	
K	Sum of Obligations Jan. (Sum J)	\$4,395	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,791	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,791	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Brown	
B	Project Number / PPN	IL09900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$128,980	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$116,082	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,021	
J.	January Obligation	\$9,674	
K	Sum of Obligations Jan. (Sum J)	\$9,674	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,347	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,347	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority County of Coles	
B	Project Number / PPN	IL10000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$529,791	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$476,812	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,203	
J.	January Obligation	\$39,734	
K	Sum of Obligations Jan. (Sum J)	\$39,734	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,469	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,469	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Housing Authority of the County of Cass Il.	
B	Project Number / PPN	IL10200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$131,412	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$118,271	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,568	
J.	January Obligation	\$9,856	
K	Sum of Obligations Jan. (Sum J)	\$9,856	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,712	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,712	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the Village of Oak Park	
B	Project Number / PPN	IL10300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$463,872	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$417,485	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,371	
J.	January Obligation	\$34,790	
K	Sum of Obligations Jan. (Sum J)	\$34,790	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,581	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,581	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Woodford County Housing Authority	
B	Project Number / PPN	IL10400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,289	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$102,860	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,715	
J.	January Obligation	\$8,572	
K	Sum of Obligations Jan. (Sum J)	\$8,572	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,143	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$17,143	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of North Chicago, IL	
B	Project Number / PPN	IL10700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$341,543	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$307,389	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,847	
J.	January Obligation	\$25,616	
K	Sum of Obligations Jan. (Sum J)	\$25,616	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$51,231	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$51,231	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the County of Lawrence, IL.	
B	Project Number / PPN	IL10800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$296,140	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$266,526	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,632	
J.	January Obligation	\$22,211	
K	Sum of Obligations Jan. (Sum J)	\$22,211	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,421	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,421	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	McHenry County Housing Authority	
B	Project Number / PPN	IL11600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$111,832	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$100,649	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,162	
J.	January Obligation	\$8,387	
K	Sum of Obligations Jan. (Sum J)	\$8,387	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,775	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,775	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hamilton County Housing Authority	
B	Project Number / PPN	IL11800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,818	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,736	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,934	
J.	January Obligation	\$5,311	
K	Sum of Obligations Jan. (Sum J)	\$5,311	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,623	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,623	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Edgar County	
B	Project Number / PPN	IL12000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$404,886	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$364,397	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,099	
J.	January Obligation	\$30,366	
K	Sum of Obligations Jan. (Sum J)	\$30,366	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,733	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,733	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Marion, Illinois	
B	Project Number / PPN	IL12600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$439,868	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$395,881	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,970	
J.	January Obligation	\$32,990	
K	Sum of Obligations Jan. (Sum J)	\$32,990	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,980	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,980	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Marion, Illinois	
B	Project Number / PPN	IL12600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$629,181	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$566,263	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,566	
J.	January Obligation	\$47,189	
K	Sum of Obligations Jan. (Sum J)	\$47,189	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,377	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$94,377	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Piatt County	
B	Project Number / PPN	IL12800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,261	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,035	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,259	
J.	January Obligation	\$11,420	
K	Sum of Obligations Jan. (Sum J)	\$11,420	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,839	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,839	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mercer County Housing Authority	
B	Project Number / PPN	IL13100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,571	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,514	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,129	
J.	January Obligation	\$9,043	
K	Sum of Obligations Jan. (Sum J)	\$9,043	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,086	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,086	