

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,486,939	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,138,245	
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)	\$784,561	
J.	January Obligation	\$261,520	
K	Sum of Obligations Jan. (Sum J)	\$261,520	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$523,041	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$523,041	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,549,294	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,194,365	
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)	\$798,591	
J.	January Obligation	\$266,197	
K	Sum of Obligations Jan. (Sum J)	\$266,197	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$532,394	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$532,394	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,212,603	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,991,343	
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)	\$497,836	
J.	January Obligation	\$165,945	
K	Sum of Obligations Jan. (Sum J)	\$165,945	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$331,891	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$331,891	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$513,751	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$462,376	
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)	\$115,594	
J.	January Obligation	\$38,531	
K	Sum of Obligations Jan. (Sum J)	\$38,531	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,063	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,063	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$933,501	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$840,151	
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)	\$210,038	
J.	January Obligation	\$70,013	
K	Sum of Obligations Jan. (Sum J)	\$70,013	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$140,025	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$140,025	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,075,383	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$967,845	
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)	\$241,961	
J.	January Obligation	\$80,654	
K	Sum of Obligations Jan. (Sum J)	\$80,654	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$161,307	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$161,307	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$347,864	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$313,078	
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)	\$78,270	
J.	January Obligation	\$26,090	
K	Sum of Obligations Jan. (Sum J)	\$26,090	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,180	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,180	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100002718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,276	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,948	
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)	\$41,237	
J.	January Obligation	\$13,746	
K	Sum of Obligations Jan. (Sum J)	\$13,746	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,491	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,491	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$353,564	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$318,208	
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)	\$79,552	
J.	January Obligation	\$26,517	
K	Sum of Obligations Jan. (Sum J)	\$26,517	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,035	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,035	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,643	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$165,279	
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)	\$41,320	
J.	January Obligation	\$13,773	
K	Sum of Obligations Jan. (Sum J)	\$13,773	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,547	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,547	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$286,608	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$257,947	
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)	\$64,487	
J.	January Obligation	\$21,496	
K	Sum of Obligations Jan. (Sum J)	\$21,496	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,991	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,991	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,529,238	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,376,314	
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)	\$344,079	
J.	January Obligation	\$114,693	
K	Sum of Obligations Jan. (Sum J)	\$114,693	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$229,386	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$229,386	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$22,826	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,543	
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)	\$5,136	
J.	January Obligation	\$1,712	
K	Sum of Obligations Jan. (Sum J)	\$1,712	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,424	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,424	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$67,499	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$60,749	
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)	\$15,187	
J.	January Obligation	\$5,062	
K	Sum of Obligations Jan. (Sum J)	\$5,062	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,125	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,125	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,507	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$31,956	
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)	\$7,989	
J.	January Obligation	\$2,663	
K	Sum of Obligations Jan. (Sum J)	\$2,663	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,326	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,326	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,047	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$275,442	
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)	\$68,861	
J.	January Obligation	\$22,954	
K	Sum of Obligations Jan. (Sum J)	\$22,954	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,907	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,907	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$228,949	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$206,054	
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)	\$51,514	
J.	January Obligation	\$17,171	
K	Sum of Obligations Jan. (Sum J)	\$17,171	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,343	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$34,343	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,531	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,878	
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)	\$23,970	
J.	January Obligation	\$7,990	
K	Sum of Obligations Jan. (Sum J)	\$7,990	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,980	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,980	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$189,068	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$170,161	
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)	\$42,540	
J.	January Obligation	\$14,180	
K	Sum of Obligations Jan. (Sum J)	\$14,180	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,360	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,360	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$62,005	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$55,805	
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)	\$13,951	
J.	January Obligation	\$4,650	
K	Sum of Obligations Jan. (Sum J)	\$4,650	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,301	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,301	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,535	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$48,182	
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)	\$12,046	
J.	January Obligation	\$4,015	
K	Sum of Obligations Jan. (Sum J)	\$4,015	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,031	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,031	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$16,072	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$14,465	
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)	\$3,616	
J.	January Obligation	\$1,205	
K	Sum of Obligations Jan. (Sum J)	\$1,205	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,411	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,411	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$54,885	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$49,397	
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)	\$12,349	
J.	January Obligation	\$4,116	
K	Sum of Obligations Jan. (Sum J)	\$4,116	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,233	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,233	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$193,152	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$173,837	
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)	\$43,459	
J.	January Obligation	\$14,486	
K	Sum of Obligations Jan. (Sum J)	\$14,486	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,973	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,973	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$208,011	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$187,210	
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)	\$46,803	
J.	January Obligation	\$15,601	
K	Sum of Obligations Jan. (Sum J)	\$15,601	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,202	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,202	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100006018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$145,009	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$130,508	
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)	\$32,627	
J.	January Obligation	\$10,876	
K	Sum of Obligations Jan. (Sum J)	\$10,876	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,751	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100006218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,243	
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)	\$15,811	
J.	January Obligation	\$5,270	
K	Sum of Obligations Jan. (Sum J)	\$5,270	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,541	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,541	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,025,084	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$922,576	
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)	\$230,644	
J.	January Obligation	\$76,881	
K	Sum of Obligations Jan. (Sum J)	\$76,881	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$153,763	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$153,763	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,978,266	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,780,439	
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)	\$445,110	
J.	January Obligation	\$148,370	
K	Sum of Obligations Jan. (Sum J)	\$148,370	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$296,740	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$296,740	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$407,463	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$366,717	
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)	\$91,679	
J.	January Obligation	\$30,560	
K	Sum of Obligations Jan. (Sum J)	\$30,560	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,119	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$61,119	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$14,663	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$13,197	
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)	\$3,299	
J.	January Obligation	\$1,100	
K	Sum of Obligations Jan. (Sum J)	\$1,100	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,199	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,199	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$27,993	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$25,194	
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)	\$6,299	
J.	January Obligation	\$2,100	
K	Sum of Obligations Jan. (Sum J)	\$2,100	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,199	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,199	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$16,892	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$15,203	
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)	\$3,801	
J.	January Obligation	\$1,267	
K	Sum of Obligations Jan. (Sum J)	\$1,267	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,534	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,534	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$12,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$11,306	
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)	\$2,827	
J.	January Obligation	\$942	
K	Sum of Obligations Jan. (Sum J)	\$942	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,885	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,885	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$13,975	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,578	
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)	\$3,145	
J.	January Obligation	\$1,048	
K	Sum of Obligations Jan. (Sum J)	\$1,048	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,097	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,097	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$124,762	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,286	
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)	\$28,072	
J.	January Obligation	\$9,357	
K	Sum of Obligations Jan. (Sum J)	\$9,357	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,715	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,715	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,967	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$71,070	
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)	\$17,768	
J.	January Obligation	\$5,923	
K	Sum of Obligations Jan. (Sum J)	\$5,923	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,845	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,845	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Frankfort	
B	Project Number / PPN	KY00300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$495,143	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$445,629	
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)	\$111,407	
J.	January Obligation	\$37,136	
K	Sum of Obligations Jan. (Sum J)	\$37,136	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,271	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,271	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$586,861	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$528,175	
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)	\$132,044	
J.	January Obligation	\$44,015	
K	Sum of Obligations Jan. (Sum J)	\$44,015	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,029	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$88,029	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$405,472	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$364,925	
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)	\$91,231	
J.	January Obligation	\$30,410	
K	Sum of Obligations Jan. (Sum J)	\$30,410	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,821	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,821	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$260,077	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$234,069	
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)	\$58,517	
J.	January Obligation	\$19,506	
K	Sum of Obligations Jan. (Sum J)	\$19,506	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,011	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$39,011	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$493,796	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$444,416	
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)	\$111,104	
J.	January Obligation	\$37,035	
K	Sum of Obligations Jan. (Sum J)	\$37,035	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,069	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$74,069	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$57,436	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$51,692	
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)	\$12,923	
J.	January Obligation	\$4,308	
K	Sum of Obligations Jan. (Sum J)	\$4,308	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,615	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,615	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$90,734	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$81,661	
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)	\$20,415	
J.	January Obligation	\$6,805	
K	Sum of Obligations Jan. (Sum J)	\$6,805	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,610	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,610	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$143,669	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$129,302	
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)	\$32,326	
J.	January Obligation	\$10,775	
K	Sum of Obligations Jan. (Sum J)	\$10,775	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,551	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,551	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$79,250	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$71,325	
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)	\$17,831	
J.	January Obligation	\$5,944	
K	Sum of Obligations Jan. (Sum J)	\$5,944	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,887	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,887	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$89,894	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,905	
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)	\$20,226	
J.	January Obligation	\$6,742	
K	Sum of Obligations Jan. (Sum J)	\$6,742	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,484	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,484	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$68,728	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$61,855	
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)	\$15,464	
J.	January Obligation	\$5,155	
K	Sum of Obligations Jan. (Sum J)	\$5,155	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,309	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,309	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$157,634	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$141,871	
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)	\$35,468	
J.	January Obligation	\$11,823	
K	Sum of Obligations Jan. (Sum J)	\$11,823	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,645	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$23,645	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$206,247	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$185,622	
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)	\$46,406	
J.	January Obligation	\$15,469	
K	Sum of Obligations Jan. (Sum J)	\$15,469	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,937	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,937	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400002818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$251,068	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$225,961	
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)	\$56,490	
J.	January Obligation	\$18,830	
K	Sum of Obligations Jan. (Sum J)	\$18,830	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,660	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,660	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400003318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$181,863	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$163,677	
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)	\$40,919	
J.	January Obligation	\$13,640	
K	Sum of Obligations Jan. (Sum J)	\$13,640	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,279	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,279	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$973,417	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$876,075	
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)	\$219,019	
J.	January Obligation	\$73,006	
K	Sum of Obligations Jan. (Sum J)	\$73,006	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$146,013	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$146,013	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,033,493	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$930,144	
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)	\$232,536	
J.	January Obligation	\$77,512	
K	Sum of Obligations Jan. (Sum J)	\$77,512	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$155,024	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$155,024	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$25,971	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$23,374	
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)	\$5,844	
J.	January Obligation	\$1,948	
K	Sum of Obligations Jan. (Sum J)	\$1,948	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,896	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,896	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Madisonville	
B	Project Number / PPN	KY00700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$521,939	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$469,745	
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)	\$117,436	
J.	January Obligation	\$39,145	
K	Sum of Obligations Jan. (Sum J)	\$39,145	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$78,291	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$78,291	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Somerset	
B	Project Number / PPN	KY00800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$400,607	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$360,546	
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)	\$90,137	
J.	January Obligation	\$30,046	
K	Sum of Obligations Jan. (Sum J)	\$30,046	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,091	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,091	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Owensboro	
B	Project Number / PPN	KY00900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$595,351	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$535,816	
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)	\$133,954	
J.	January Obligation	\$44,651	
K	Sum of Obligations Jan. (Sum J)	\$44,651	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,303	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$89,303	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Owensboro	
B	Project Number / PPN	KY00900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$824,931	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$742,438	
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)	\$185,610	
J.	January Obligation	\$61,870	
K	Sum of Obligations Jan. (Sum J)	\$61,870	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$123,740	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$123,740	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Corbin	
B	Project Number / PPN	KY01000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$292,452	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$263,207	
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)	\$65,802	
J.	January Obligation	\$21,934	
K	Sum of Obligations Jan. (Sum J)	\$21,934	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,868	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$43,868	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Hopkinsville	
B	Project Number / PPN	KY01100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$723,308	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$650,977	
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)	\$162,744	
J.	January Obligation	\$54,248	
K	Sum of Obligations Jan. (Sum J)	\$54,248	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$108,496	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$108,496	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Hopkinsville	
B	Project Number / PPN	KY01100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$960,277	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$864,249	
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)	\$216,062	
J.	January Obligation	\$72,021	
K	Sum of Obligations Jan. (Sum J)	\$72,021	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$144,041	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$144,041	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Henderson	
B	Project Number / PPN	KY01200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$558,666	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$502,799	
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)	\$125,700	
J.	January Obligation	\$41,900	
K	Sum of Obligations Jan. (Sum J)	\$41,900	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,800	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$83,800	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Henderson	
B	Project Number / PPN	KY01200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$369,291	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$332,362	
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)	\$83,091	
J.	January Obligation	\$27,697	
K	Sum of Obligations Jan. (Sum J)	\$27,697	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,394	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,394	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paris	
B	Project Number / PPN	KY01300001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$283,188	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$254,869	
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)	\$63,717	
J.	January Obligation	\$21,239	
K	Sum of Obligations Jan. (Sum J)	\$21,239	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,478	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,478	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Danville	
B	Project Number / PPN	KY01400010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$205,417	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$184,875	
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)	\$46,219	
J.	January Obligation	\$15,406	
K	Sum of Obligations Jan. (Sum J)	\$15,406	
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	Housing Authority of Danville	
B	Project Number / PPN	KY01400020118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$174,516	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$157,064	
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)	\$39,266	
J.	January Obligation	\$13,089	
K	Sum of Obligations Jan. (Sum J)	\$13,089	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,177	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,177	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Danville	
B	Project Number / PPN	KY01400030118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$148,197	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$133,377	
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)	\$33,344	
J.	January Obligation	\$11,115	
K	Sum of Obligations Jan. (Sum J)	\$11,115	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,229	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,229	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$140,050	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$126,045	
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)	\$31,511	
J.	January Obligation	\$10,504	
K	Sum of Obligations Jan. (Sum J)	\$10,504	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,007	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,007	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$136,561	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,905	
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)	\$30,726	
J.	January Obligation	\$10,242	
K	Sum of Obligations Jan. (Sum J)	\$10,242	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,484	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,484	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$127,853	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$115,068	
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)	\$28,767	
J.	January Obligation	\$9,589	
K	Sum of Obligations Jan. (Sum J)	\$9,589	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,178	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,178	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$25,932	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$23,339	
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)	\$5,835	
J.	January Obligation	\$1,945	
K	Sum of Obligations Jan. (Sum J)	\$1,945	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,890	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,890	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,336	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,502	
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)	\$13,126	
J.	January Obligation	\$4,375	
K	Sum of Obligations Jan. (Sum J)	\$4,375	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,751	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$310,189	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$279,170	
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)	\$69,793	
J.	January Obligation	\$23,264	
K	Sum of Obligations Jan. (Sum J)	\$23,264	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,529	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,529	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Richmond	
B	Project Number / PPN	KY01600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$426,698	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$384,028	
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)	\$96,007	
J.	January Obligation	\$32,002	
K	Sum of Obligations Jan. (Sum J)	\$32,002	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$64,005	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$64,005	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Richmond	
B	Project Number / PPN	KY01600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$398,983	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$359,085	
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)	\$89,771	
J.	January Obligation	\$29,924	
K	Sum of Obligations Jan. (Sum J)	\$29,924	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,847	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$59,847	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Maysville	
B	Project Number / PPN	KY01700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$638,677	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$574,809	
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)	\$143,702	
J.	January Obligation	\$47,901	
K	Sum of Obligations Jan. (Sum J)	\$47,901	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$95,801	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$95,801	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Winchester	
B	Project Number / PPN	KY01800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$559,376	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$503,438	
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)	\$125,860	
J.	January Obligation	\$41,953	
K	Sum of Obligations Jan. (Sum J)	\$41,953	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,907	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$83,907	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Winchester	
B	Project Number / PPN	KY01800000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$344,012	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$309,611	
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)	\$77,403	
J.	January Obligation	\$25,801	
K	Sum of Obligations Jan. (Sum J)	\$25,801	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$51,602	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$51,602	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$560,234	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$504,211	
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)	\$126,053	
J.	January Obligation	\$42,018	
K	Sum of Obligations Jan. (Sum J)	\$42,018	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$84,035	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$84,035	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$173,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,777	
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)	\$38,944	
J.	January Obligation	\$12,981	
K	Sum of Obligations Jan. (Sum J)	\$12,981	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,963	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,963	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$270,860	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$243,774	
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)	\$60,944	
J.	January Obligation	\$20,315	
K	Sum of Obligations Jan. (Sum J)	\$20,315	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,629	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$40,629	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Mount Sterling	
B	Project Number / PPN	KY02000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$470,529	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$423,476	
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)	\$105,869	
J.	January Obligation	\$35,290	
K	Sum of Obligations Jan. (Sum J)	\$35,290	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,579	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$70,579	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Cynthiana	
B	Project Number / PPN	KY02100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$516,467	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$464,820	
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)	\$116,205	
J.	January Obligation	\$38,735	
K	Sum of Obligations Jan. (Sum J)	\$38,735	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,470	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,470	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lebanon	
B	Project Number / PPN	KY02200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$194,039	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,635	
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)	\$43,659	
J.	January Obligation	\$14,553	
K	Sum of Obligations Jan. (Sum J)	\$14,553	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,106	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,106	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lebanon	
B	Project Number / PPN	KY02200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$242,263	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$218,037	
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)	\$54,509	
J.	January Obligation	\$18,170	
K	Sum of Obligations Jan. (Sum J)	\$18,170	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,339	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,339	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Russellville	
B	Project Number / PPN	KY02300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$402,690	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$362,421	
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)	\$90,605	
J.	January Obligation	\$30,202	
K	Sum of Obligations Jan. (Sum J)	\$30,202	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,403	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,403	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Hazard	
B	Project Number / PPN	KY02400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$520,583	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$468,525	
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)	\$117,131	
J.	January Obligation	\$39,044	
K	Sum of Obligations Jan. (Sum J)	\$39,044	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$78,087	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$78,087	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lyon County	
B	Project Number / PPN	KY02500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,028	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,925	
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)	\$33,981	
J.	January Obligation	\$11,327	
K	Sum of Obligations Jan. (Sum J)	\$11,327	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,654	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,654	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Glasgow	
B	Project Number / PPN	KY02600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$137,361	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$123,625	
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)	\$30,906	
J.	January Obligation	\$10,302	
K	Sum of Obligations Jan. (Sum J)	\$10,302	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,604	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,604	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Glasgow	
B	Project Number / PPN	KY02600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$689,656	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$620,690	
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)	\$155,173	
J.	January Obligation	\$51,724	
K	Sum of Obligations Jan. (Sum J)	\$51,724	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,449	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$103,449	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paintsville	
B	Project Number / PPN	KY02700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$300,416	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$270,374	
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)	\$67,594	
J.	January Obligation	\$22,531	
K	Sum of Obligations Jan. (Sum J)	\$22,531	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,063	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,063	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Paintsville	
B	Project Number / PPN	KY02700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$254,860	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$229,374	
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)	\$57,344	
J.	January Obligation	\$19,115	
K	Sum of Obligations Jan. (Sum J)	\$19,115	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,229	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,229	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Barbourville	
B	Project Number / PPN	KY02800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,504	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,454	
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)	\$54,114	
J.	January Obligation	\$18,038	
K	Sum of Obligations Jan. (Sum J)	\$18,038	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,076	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,076	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Cumberland	
B	Project Number / PPN	KY02900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$333,621	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$300,259	
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)	\$75,065	
J.	January Obligation	\$25,022	
K	Sum of Obligations Jan. (Sum J)	\$25,022	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,043	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,043	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Murray	
B	Project Number / PPN	KY03000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$339,055	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$305,150	
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)	\$76,288	
J.	January Obligation	\$25,429	
K	Sum of Obligations Jan. (Sum J)	\$25,429	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,859	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,859	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Williamsburg	
B	Project Number / PPN	KY03100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$579,417	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$521,475	
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)	\$130,369	
J.	January Obligation	\$43,456	
K	Sum of Obligations Jan. (Sum J)	\$43,456	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,913	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,913	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Morehead	
B	Project Number / PPN	KY03200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$390,494	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$351,445	
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)	\$87,861	
J.	January Obligation	\$29,287	
K	Sum of Obligations Jan. (Sum J)	\$29,287	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,574	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$58,574	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Catlettsburg	
B	Project Number / PPN	KY03300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$289,740	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$260,766	
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)	\$65,192	
J.	January Obligation	\$21,731	
K	Sum of Obligations Jan. (Sum J)	\$21,731	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,461	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$43,461	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Nicholasville	
B	Project Number / PPN	KY03400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$147,034	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,331	
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)	\$33,083	
J.	January Obligation	\$11,028	
K	Sum of Obligations Jan. (Sum J)	\$11,028	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,055	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,055	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Prestonsburg	
B	Project Number / PPN	KY03500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$374,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$336,804	
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)	\$84,201	
J.	January Obligation	\$28,067	
K	Sum of Obligations Jan. (Sum J)	\$28,067	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,134	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$56,134	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Irvine	
B	Project Number / PPN	KY03600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$285,286	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$256,757	
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)	\$64,189	
J.	January Obligation	\$21,396	
K	Sum of Obligations Jan. (Sum J)	\$21,396	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,793	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,793	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Hickman	
B	Project Number / PPN	KY03700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$309,147	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$278,232	
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)	\$69,558	
J.	January Obligation	\$23,186	
K	Sum of Obligations Jan. (Sum J)	\$23,186	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,372	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,372	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Martin	
B	Project Number / PPN	KY03800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$289,161	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$260,245	
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)	\$65,061	
J.	January Obligation	\$21,687	
K	Sum of Obligations Jan. (Sum J)	\$21,687	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,374	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$43,374	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Pineville	
B	Project Number / PPN	KY03900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$481,135	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$433,022	
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)	\$108,256	
J.	January Obligation	\$36,085	
K	Sum of Obligations Jan. (Sum J)	\$36,085	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,171	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,171	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Mayfield	
B	Project Number / PPN	KY04000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$433,064	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$389,758	
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)	\$97,440	
J.	January Obligation	\$32,480	
K	Sum of Obligations Jan. (Sum J)	\$32,480	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$64,960	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$64,960	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Morgantown	
B	Project Number / PPN	KY04100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$381,858	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$343,672	
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)	\$85,918	
J.	January Obligation	\$28,639	
K	Sum of Obligations Jan. (Sum J)	\$28,639	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,279	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$57,279	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Cadiz	
B	Project Number / PPN	KY04200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$211,557	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$190,401	
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)	\$47,600	
J.	January Obligation	\$15,867	
K	Sum of Obligations Jan. (Sum J)	\$15,867	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,733	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,733	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Fulton	
B	Project Number / PPN	KY04300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$533,570	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$480,213	
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)	\$120,053	
J.	January Obligation	\$40,018	
K	Sum of Obligations Jan. (Sum J)	\$40,018	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,035	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,035	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Whitesburg	
B	Project Number / PPN	KY04400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,131	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,118	
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)	\$54,030	
J.	January Obligation	\$18,010	
K	Sum of Obligations Jan. (Sum J)	\$18,010	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,020	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,020	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Jackson	
B	Project Number / PPN	KY04500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,718	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,646	
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)	\$15,912	
J.	January Obligation	\$5,304	
K	Sum of Obligations Jan. (Sum J)	\$5,304	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,608	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,608	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Albany	
B	Project Number / PPN	KY04600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,425	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$48,083	
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)	\$12,021	
J.	January Obligation	\$4,007	
K	Sum of Obligations Jan. (Sum J)	\$4,007	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,014	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,014	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Campbellsville Housing And Redevelopment Authority	
B	Project Number / PPN	KY04700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$277,292	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$249,563	
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)	\$62,391	
J.	January Obligation	\$20,797	
K	Sum of Obligations Jan. (Sum J)	\$20,797	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$41,594	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$41,594	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Campbellsville Housing And Redevelopment Authority	
B	Project Number / PPN	KY04700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$320,596	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$288,536	
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)	\$72,134	
J.	January Obligation	\$24,045	
K	Sum of Obligations Jan. (Sum J)	\$24,045	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,089	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,089	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Monticello	
B	Project Number / PPN	KY04800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$218,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,509	
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)	\$49,127	
J.	January Obligation	\$16,376	
K	Sum of Obligations Jan. (Sum J)	\$16,376	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,751	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Versailles	
B	Project Number / PPN	KY04900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$491,192	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$442,073	
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)	\$110,518	
J.	January Obligation	\$36,839	
K	Sum of Obligations Jan. (Sum J)	\$36,839	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$73,679	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$73,679	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Tompkinsville	
B	Project Number / PPN	KY05000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,139	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$47,825	
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)	\$11,956	
J.	January Obligation	\$3,985	
K	Sum of Obligations Jan. (Sum J)	\$3,985	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,971	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$7,971	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Lancaster	
B	Project Number / PPN	KY05200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$126,414	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,773	
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)	\$28,443	
J.	January Obligation	\$9,481	
K	Sum of Obligations Jan. (Sum J)	\$9,481	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,962	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,962	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Elizabethtown	
B	Project Number / PPN	KY05400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$174,396	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,956	
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)	\$39,239	
J.	January Obligation	\$13,080	
K	Sum of Obligations Jan. (Sum J)	\$13,080	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,159	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,159	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Burkesville	
B	Project Number / PPN	KY05500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$304,839	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$274,355	
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)	\$68,589	
J.	January Obligation	\$22,863	
K	Sum of Obligations Jan. (Sum J)	\$22,863	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,726	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,726	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Springfield	
B	Project Number / PPN	KY05600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$179,913	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$161,922	
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)	\$40,481	
J.	January Obligation	\$13,494	
K	Sum of Obligations Jan. (Sum J)	\$13,494	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,987	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,987	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Carrollton	
B	Project Number / PPN	KY05700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$238,733	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$214,860	
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)	\$53,715	
J.	January Obligation	\$17,905	
K	Sum of Obligations Jan. (Sum J)	\$17,905	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,810	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,810	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Beattyville	
B	Project Number / PPN	KY05800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,161	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,445	
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)	\$21,861	
J.	January Obligation	\$7,287	
K	Sum of Obligations Jan. (Sum J)	\$7,287	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,574	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$14,574	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Falmouth	
B	Project Number / PPN	KY05900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,147	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,632	
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)	\$28,158	
J.	January Obligation	\$9,386	
K	Sum of Obligations Jan. (Sum J)	\$9,386	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,772	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,772	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Flemingsburg	
B	Project Number / PPN	KY06000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,919	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,827	
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)	\$18,207	
J.	January Obligation	\$6,069	
K	Sum of Obligations Jan. (Sum J)	\$6,069	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,138	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,138	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Georgetown	
B	Project Number / PPN	KY06100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,054,106	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$948,695	
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)	\$237,174	
J.	January Obligation	\$79,058	
K	Sum of Obligations Jan. (Sum J)	\$79,058	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$158,116	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$158,116	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Harrodsburg	
B	Project Number / PPN	KY06200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$358,623	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$322,761	
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)	\$80,690	
J.	January Obligation	\$26,897	
K	Sum of Obligations Jan. (Sum J)	\$26,897	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,793	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$53,793	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Bowling Green	
B	Project Number / PPN	KY06300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$825,482	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$742,934	
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)	\$185,734	
J.	January Obligation	\$61,911	
K	Sum of Obligations Jan. (Sum J)	\$61,911	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$123,823	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$123,823	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Bowling Green	
B	Project Number / PPN	KY06300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$486,599	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$437,939	
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)	\$109,485	
J.	January Obligation	\$36,495	
K	Sum of Obligations Jan. (Sum J)	\$36,495	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,990	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,990	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Columbia	
B	Project Number / PPN	KY06400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$178,067	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$160,260	
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)	\$40,065	
J.	January Obligation	\$13,355	
K	Sum of Obligations Jan. (Sum J)	\$13,355	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,710	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$26,710	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of London	
B	Project Number / PPN	KY06500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$203,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$182,987	
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)	\$45,747	
J.	January Obligation	\$15,249	
K	Sum of Obligations Jan. (Sum J)	\$15,249	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,498	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,498	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Manchester	
B	Project Number / PPN	KY06600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$84,772	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$76,295	
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)	\$19,074	
J.	January Obligation	\$6,358	
K	Sum of Obligations Jan. (Sum J)	\$6,358	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,716	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,716	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Horse Cave	
B	Project Number / PPN	KY06700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$196,257	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$176,631	
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)	\$44,158	
J.	January Obligation	\$14,719	
K	Sum of Obligations Jan. (Sum J)	\$14,719	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,439	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,439	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Williamstown	
B	Project Number / PPN	KY06900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$110,237	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$99,213	
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)	\$24,803	
J.	January Obligation	\$8,268	
K	Sum of Obligations Jan. (Sum J)	\$8,268	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,535	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,535	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Central City	
B	Project Number / PPN	KY07000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$112,755	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$101,480	
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)	\$25,370	
J.	January Obligation	\$8,457	
K	Sum of Obligations Jan. (Sum J)	\$8,457	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,913	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,913	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Bardstown	
B	Project Number / PPN	KY07100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$375,294	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$337,765	
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)	\$84,441	
J.	January Obligation	\$28,147	
K	Sum of Obligations Jan. (Sum J)	\$28,147	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,294	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$56,294	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Princeton	
B	Project Number / PPN	KY07200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$214,765	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$193,289	
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)	\$48,322	
J.	January Obligation	\$16,107	
K	Sum of Obligations Jan. (Sum J)	\$16,107	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,215	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,215	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Liberty	
B	Project Number / PPN	KY07300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$146,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$132,240	
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)	\$33,060	
J.	January Obligation	\$11,020	
K	Sum of Obligations Jan. (Sum J)	\$11,020	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,040	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,040	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Ashland	
B	Project Number / PPN	KY07400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$620,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$558,388	
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)	\$139,597	
J.	January Obligation	\$46,532	
K	Sum of Obligations Jan. (Sum J)	\$46,532	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,065	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$93,065	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Ashland	
B	Project Number / PPN	KY07400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$339,524	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$305,572	
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)	\$76,393	
J.	January Obligation	\$25,464	
K	Sum of Obligations Jan. (Sum J)	\$25,464	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,929	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,929	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Dawson Springs	
B	Project Number / PPN	KY07500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$313,452	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$282,107	
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)	\$70,527	
J.	January Obligation	\$23,509	
K	Sum of Obligations Jan. (Sum J)	\$23,509	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,018	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,018	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Harlan	
B	Project Number / PPN	KY07700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$264,963	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$238,467	
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)	\$59,617	
J.	January Obligation	\$19,872	
K	Sum of Obligations Jan. (Sum J)	\$19,872	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,745	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$39,745	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Eminence	
B	Project Number / PPN	KY07800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$189,473	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$170,526	
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)	\$42,632	
J.	January Obligation	\$14,211	
K	Sum of Obligations Jan. (Sum J)	\$14,211	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,421	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,421	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Stanford	
B	Project Number / PPN	KY07900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$99,126	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$89,213	
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)	\$22,303	
J.	January Obligation	\$7,434	
K	Sum of Obligations Jan. (Sum J)	\$7,434	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,869	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$14,869	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Stanton	
B	Project Number / PPN	KY08000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,058	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,052	
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)	\$18,013	
J.	January Obligation	\$6,004	
K	Sum of Obligations Jan. (Sum J)	\$6,004	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,009	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,009	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of McCreary County	
B	Project Number / PPN	KY08100081218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,715	
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)	\$31,929	
J.	January Obligation	\$10,643	
K	Sum of Obligations Jan. (Sum J)	\$10,643	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,286	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,286	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Hodgenville	
B	Project Number / PPN	KY08300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$197,226	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$177,503	
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)	\$44,376	
J.	January Obligation	\$14,792	
K	Sum of Obligations Jan. (Sum J)	\$14,792	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,584	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,584	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority Vanceburg	
B	Project Number / PPN	KY08400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$155,131	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,618	
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)	\$34,905	
J.	January Obligation	\$11,635	
K	Sum of Obligations Jan. (Sum J)	\$11,635	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,270	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$23,270	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Providence	
B	Project Number / PPN	KY08500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,053	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,348	
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)	\$37,587	
J.	January Obligation	\$12,529	
K	Sum of Obligations Jan. (Sum J)	\$12,529	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,058	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,058	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	HA of Lawrence County	
B	Project Number / PPN	KY08600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$210,493	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$189,444	
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)	\$47,361	
J.	January Obligation	\$15,787	
K	Sum of Obligations Jan. (Sum J)	\$15,787	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,574	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$31,574	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Radcliff	
B	Project Number / PPN	KY08700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$82,033	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$73,830	
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)	\$18,458	
J.	January Obligation	\$6,153	
K	Sum of Obligations Jan. (Sum J)	\$6,153	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,305	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,305	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Shelbyville	
B	Project Number / PPN	KY08900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$77,723	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$69,951	
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)	\$17,488	
J.	January Obligation	\$5,829	
K	Sum of Obligations Jan. (Sum J)	\$5,829	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,659	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,659	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Berea	
B	Project Number / PPN	KY09000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$102,922	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$92,630	
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)	\$23,158	
J.	January Obligation	\$7,719	
K	Sum of Obligations Jan. (Sum J)	\$7,719	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,439	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,439	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Benton	
B	Project Number / PPN	KY09100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$92,472	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$83,225	
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)	\$20,806	
J.	January Obligation	\$6,935	
K	Sum of Obligations Jan. (Sum J)	\$6,935	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,871	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,871	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Olive Hill PHA	
B	Project Number / PPN	KY09200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$101,817	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$91,635	
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)	\$22,909	
J.	January Obligation	\$7,636	
K	Sum of Obligations Jan. (Sum J)	\$7,636	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,273	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,273	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Morganfield	
B	Project Number / PPN	KY09300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,084	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$76,576	
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)	\$19,144	
J.	January Obligation	\$6,381	
K	Sum of Obligations Jan. (Sum J)	\$6,381	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,763	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,763	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Sturgis	
B	Project Number / PPN	KY09400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$86,623	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,961	
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)	\$19,490	
J.	January Obligation	\$6,497	
K	Sum of Obligations Jan. (Sum J)	\$6,497	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,993	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,993	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Knott County	
B	Project Number / PPN	KY09600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$168,950	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$152,055	
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)	\$38,014	
J.	January Obligation	\$12,671	
K	Sum of Obligations Jan. (Sum J)	\$12,671	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,343	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,343	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Mount Vernon	
B	Project Number / PPN	KY09700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$61,566	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$55,409	
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)	\$13,852	
J.	January Obligation	\$4,617	
K	Sum of Obligations Jan. (Sum J)	\$4,617	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,235	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,235	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Owenton	
B	Project Number / PPN	KY09800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$87,733	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$78,960	
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)	\$19,740	
J.	January Obligation	\$6,580	
K	Sum of Obligations Jan. (Sum J)	\$6,580	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,160	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,160	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Franklin	
B	Project Number / PPN	KY09900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$137,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$124,144	
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)	\$31,036	
J.	January Obligation	\$10,345	
K	Sum of Obligations Jan. (Sum J)	\$10,345	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,691	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,691	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Franklin	
B	Project Number / PPN	KY09900000218D	
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	Housing Authority of Greenville	
B	Project Number / PPN	KY10000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$62,884	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$56,596	
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)	\$14,149	
J.	January Obligation	\$4,716	
K	Sum of Obligations Jan. (Sum J)	\$4,716	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,433	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,433	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Irvington	
B	Project Number / PPN	KY10100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$92,268	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$83,041	
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)	\$20,760	
J.	January Obligation	\$6,920	
K	Sum of Obligations Jan. (Sum J)	\$6,920	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,840	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,840	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Scottsville	
B	Project Number / PPN	KY10400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,033	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,330	
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)	\$21,833	
J.	January Obligation	\$7,278	
K	Sum of Obligations Jan. (Sum J)	\$7,278	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,555	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$14,555	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Owingsville	
B	Project Number / PPN	KY10600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,609	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,548	
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)	\$38,387	
J.	January Obligation	\$12,796	
K	Sum of Obligations Jan. (Sum J)	\$12,796	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,591	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,591	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Pikeville	
B	Project Number / PPN	KY10700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$590,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$531,662	
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)	\$132,916	
J.	January Obligation	\$44,305	
K	Sum of Obligations Jan. (Sum J)	\$44,305	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,611	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$88,611	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Beaver Dam	
B	Project Number / PPN	KY12200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$138,896	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$125,006	
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)	\$31,252	
J.	January Obligation	\$10,417	
K	Sum of Obligations Jan. (Sum J)	\$10,417	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,835	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,835	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Dayton	
B	Project Number / PPN	KY12900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$159,551	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$143,596	
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)	\$35,899	
J.	January Obligation	\$11,966	
K	Sum of Obligations Jan. (Sum J)	\$11,966	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,933	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$23,933	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of McKee	
B	Project Number / PPN	KY14700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$169,304	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$152,374	
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)	\$38,094	
J.	January Obligation	\$12,698	
K	Sum of Obligations Jan. (Sum J)	\$12,698	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,396	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,396	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Martin County	
B	Project Number / PPN	KY14900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,136	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$67,622	
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)	\$16,906	
J.	January Obligation	\$5,635	
K	Sum of Obligations Jan. (Sum J)	\$5,635	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,271	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,271	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Floyd County	
B	Project Number / PPN	KY15700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$485,790	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$437,211	
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)	\$109,303	
J.	January Obligation	\$36,434	
K	Sum of Obligations Jan. (Sum J)	\$36,434	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,869	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,869	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Dry Ridge	
B	Project Number / PPN	KY15800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$206,400	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$185,760	
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)	\$46,440	
J.	January Obligation	\$15,480	
K	Sum of Obligations Jan. (Sum J)	\$15,480	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,960	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,960	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Todd County	
B	Project Number / PPN	KY17000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$242,575	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$218,318	
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)	\$54,580	
J.	January Obligation	\$18,193	
K	Sum of Obligations Jan. (Sum J)	\$18,193	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,387	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,387	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of Salyersville/Magoffin Co.	
B	Project Number / PPN	KY17700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$146,250	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$131,625	
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)	\$32,906	
J.	January Obligation	\$10,969	
K	Sum of Obligations Jan. (Sum J)	\$10,969	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,937	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,937	