

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,021,870 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$2,719,683 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$453,281 | |
| J. | January Obligation | \$453,281 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$453,281 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100000319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,957,519 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$3,561,767 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$593,628 | |
| J. | January Obligation | \$593,628 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$593,628 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100001219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,429,153 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$2,186,238 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$364,373 | |
| J. | January Obligation | \$364,373 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$364,373 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100001319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$472,287 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$425,058 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,843 | |
| J. | January Obligation | \$70,843 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$70,843 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100001419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$979,587 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$881,628 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$146,938 | |
| J. | January Obligation | \$146,938 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$146,938 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100001719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,159,380 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$1,043,442 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$173,907 | |
| J. | January Obligation | \$173,907 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$173,907 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100001819D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$362,886 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$326,597 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,433 | |
| J. | January Obligation | \$54,433 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$54,433 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100002719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$205,896 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$185,306 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,884 | |
| J. | January Obligation | \$30,884 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$30,884 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100003019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$398,137 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$358,323 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$59,721 | |
| J. | January Obligation | \$59,721 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$59,721 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100003119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$192,184 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$172,966 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,828 | |
| J. | January Obligation | \$28,828 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$28,828 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100003219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$310,779 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$279,701 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,617 | |
| J. | January Obligation | \$46,617 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,617 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100003419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,640,044 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$1,476,040 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$246,007 | |
| J. | January Obligation | \$246,007 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$246,007 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100003619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$30,288 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$27,259 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,543 | |
| J. | January Obligation | \$4,543 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$4,543 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
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| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100004319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$81,565 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$73,409 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$12,235 | |
| J. | January Obligation | \$12,235 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$12,235 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100004619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$36,337 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$32,703 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$5,451 | |
| J. | January Obligation | \$5,451 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$5,451 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100004719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$310,039 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$279,035 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,506 | |
| J. | January Obligation | \$46,506 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,506 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100004919D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$245,239 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$220,715 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,786 | |
| J. | January Obligation | \$36,786 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$36,786 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$108,435 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$97,592 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,265 | |
| J. | January Obligation | \$16,265 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$16,265 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$180,593 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$162,534 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,089 | |
| J. | January Obligation | \$27,089 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$27,089 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$69,118 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$62,206 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$10,368 | |
| J. | January Obligation | \$10,368 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$10,368 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$56,363 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$50,727 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$8,455 | |
| J. | January Obligation | \$8,455 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$8,455 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005519D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$22,211 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$19,990 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,332 | |
| J. | January Obligation | \$3,332 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$3,332 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$48,829 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$43,946 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,324 | |
| J. | January Obligation | \$7,324 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$7,324 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$193,916 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$174,524 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,087 | |
| J. | January Obligation | \$29,087 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$29,087 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100005819D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$250,379 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$225,341 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,557 | |
| J. | January Obligation | \$37,557 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,557 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100006019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$242,642 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$218,378 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,396 | |
| J. | January Obligation | \$36,396 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$36,396 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100006119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$21,723 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$19,551 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,259 | |
| J. | January Obligation | \$3,259 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$3,259 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | LOUISVILLE METRO HOUSING AUTHORITY | |
| B. | Project Number / PPN | KY00100006219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$98,155 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$88,340 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,723 | |
| J. | January Obligation | \$14,723 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,723 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,083,147 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$974,832 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$162,472 | |
| J. | January Obligation | \$162,472 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$162,472 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200000319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,110,870 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$1,899,783 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$316,631 | |
| J. | January Obligation | \$316,631 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$316,631 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200000519D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$457,185 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$411,467 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$68,578 | |
| J. | January Obligation | \$68,578 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$68,578 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200000619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$8,247 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$7,422 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,237 | |
| J. | January Obligation | \$1,237 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$1,237 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$25,211 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$22,690 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,782 | |
| J. | January Obligation | \$3,782 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$3,782 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$21,879 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$19,691 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,282 | |
| J. | January Obligation | \$3,282 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$3,282 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$11,435 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$10,292 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,715 | |
| J. | January Obligation | \$1,715 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$1,715 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$21,680 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$19,512 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,252 | |
| J. | January Obligation | \$3,252 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$3,252 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$43,210 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$38,889 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,482 | |
| J. | January Obligation | \$6,482 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,482 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Covington | |
| B. | Project Number / PPN | KY00200001519D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$60,102 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$54,092 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$9,015 | |
| J. | January Obligation | \$9,015 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$9,015 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Frankfort | |
| B. | Project Number / PPN | KY00300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$529,820 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$476,838 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$79,473 | |
| J. | January Obligation | \$79,473 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$79,473 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$520,887 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$468,798 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$78,133 | |
| J. | January Obligation | \$78,133 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$78,133 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$442,435 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$398,192 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$66,365 | |
| J. | January Obligation | \$66,365 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$66,365 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$250,777 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$225,699 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,617 | |
| J. | January Obligation | \$37,617 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,617 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$476,142 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$428,528 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$71,421 | |
| J. | January Obligation | \$71,421 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$71,421 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$57,356 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$51,620 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$8,603 | |
| J. | January Obligation | \$8,603 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$8,603 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$127,661 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$114,895 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$19,149 | |
| J. | January Obligation | \$19,149 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$19,149 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000819D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$163,487 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$147,138 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$24,523 | |
| J. | January Obligation | \$24,523 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$24,523 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400000919D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$75,176 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$67,658 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$11,276 | |
| J. | January Obligation | \$11,276 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$11,276 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400001019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$98,732 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$88,859 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,810 | |
| J. | January Obligation | \$14,810 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,810 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400001119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$70,837 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$63,753 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$10,626 | |
| J. | January Obligation | \$10,626 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$10,626 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400001319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$173,872 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$156,485 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,081 | |
| J. | January Obligation | \$26,081 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,081 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400001519D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$257,188 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$231,469 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$38,578 | |
| J. | January Obligation | \$38,578 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$38,578 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400002819D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$311,133 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$280,020 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,670 | |
| J. | January Obligation | \$46,670 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,670 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lexington | |
| B. | Project Number / PPN | KY00400003319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$213,730 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$192,357 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,060 | |
| J. | January Obligation | \$32,060 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$32,060 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paducah | |
| B. | Project Number / PPN | KY00600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,054,582 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$949,124 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$158,187 | |
| J. | January Obligation | \$158,187 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$158,187 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paducah | |
| B. | Project Number / PPN | KY00600000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,195,088 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$1,075,579 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$179,263 | |
| J. | January Obligation | \$179,263 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$179,263 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Paducah | |
| B. | Project Number / PPN | KY00600000619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$38,631 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$34,768 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$5,795 | |
| J. | January Obligation | \$5,795 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$5,795 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A. | PHA Name | Housing Authority of Madisonville | |
| B. | Project Number / PPN | KY00700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$583,542 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$525,188 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$87,531 | |
| J. | January Obligation | \$87,531 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$87,531 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Somerset | |
| B. | Project Number / PPN | KY00800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$421,585 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$379,427 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$63,238 | |
| J. | January Obligation | \$63,238 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$63,238 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Owensboro | |
| B. | Project Number / PPN | KY00900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$571,196 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$514,076 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$85,679 | |
| J. | January Obligation | \$85,679 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$85,679 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A. | PHA Name | Housing Authority of Owensboro | |
| B. | Project Number / PPN | KY00900000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$796,140 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$716,526 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$119,421 | |
| J. | January Obligation | \$119,421 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$119,421 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Corbin | |
| B. | Project Number / PPN | KY01000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$314,032 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$282,629 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,105 | |
| J. | January Obligation | \$47,105 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$47,105 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A. | PHA Name | Housing Authority of Hopkinsville | |
| B. | Project Number / PPN | KY01100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$739,365 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$665,429 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$110,905 | |
| J. | January Obligation | \$110,905 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$110,905 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Hopkinsville | |
| B. | Project Number / PPN | KY01100000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$998,857 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$898,971 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$149,829 | |
| J. | January Obligation | \$149,829 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$149,829 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Henderson | |
| B. | Project Number / PPN | KY01200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$607,764 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$546,988 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$91,165 | |
| J. | January Obligation | \$91,165 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$91,165 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Henderson | |
| B. | Project Number / PPN | KY01200000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$378,905 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$341,015 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,836 | |
| J. | January Obligation | \$56,836 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$56,836 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paris | |
| B. | Project Number / PPN | KY01300000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,101 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$991 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$165 | |
| J. | January Obligation | \$165 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$165 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paris | |
| B. | Project Number / PPN | KY01300001319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$322,571 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$290,314 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$48,386 | |
| J. | January Obligation | \$48,386 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$48,386 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Danville | |
| B. | Project Number / PPN | KY01400010119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$207,325 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$186,593 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,099 | |
| J. | January Obligation | \$31,099 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,099 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Danville | |
| B. | Project Number / PPN | KY01400020119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$187,082 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$168,374 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,062 | |
| J. | January Obligation | \$28,062 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$28,062 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Danville | |
| B. | Project Number / PPN | KY01400030119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$166,322 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$149,690 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$24,948 | |
| J. | January Obligation | \$24,948 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$24,948 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500000419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$473,257 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$425,931 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,989 | |
| J. | January Obligation | \$70,989 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$70,989 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500000719D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$149,157 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$134,241 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,374 | |
| J. | January Obligation | \$22,374 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,374 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500000819D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$30,867 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$27,780 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,630 | |
| J. | January Obligation | \$4,630 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$4,630 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500001019D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$49,031 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$44,128 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,355 | |
| J. | January Obligation | \$7,355 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$7,355 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500001219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$308,251 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$277,426 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,238 | |
| J. | January Obligation | \$46,238 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,238 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Newport | |
| B. | Project Number / PPN | KY01500001419D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,205 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$2,885 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$481 | |
| J. | January Obligation | \$481 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$481 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Richmond | |
| B. | Project Number / PPN | KY01600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$421,110 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$378,999 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$63,167 | |
| J. | January Obligation | \$63,167 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$63,167 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Richmond | |
| B. | Project Number / PPN | KY01600000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$362,938 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$326,644 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,441 | |
| J. | January Obligation | \$54,441 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$54,441 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Maysville | |
| B. | Project Number / PPN | KY01700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$649,248 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$584,323 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$97,387 | |
| J. | January Obligation | \$97,387 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$97,387 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Winchester | |
| B. | Project Number / PPN | KY01800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$774,456 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$697,010 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$116,168 | |
| J. | January Obligation | \$116,168 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$116,168 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Winchester | |
| B. | Project Number / PPN | KY01800000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$103,247 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$92,922 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,487 | |
| J. | January Obligation | \$15,487 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,487 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Middlesborough | |
| B. | Project Number / PPN | KY01900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$655,176 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$589,658 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$98,276 | |
| J. | January Obligation | \$98,276 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$98,276 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Middlesborough | |
| B. | Project Number / PPN | KY01900000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$150,798 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$135,718 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,620 | |
| J. | January Obligation | \$22,620 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,620 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of Middlesborough | |
| B. | Project Number / PPN | KY01900000319D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$327,438 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$294,694 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,116 | |
| J. | January Obligation | \$49,116 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$49,116 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|--------|
| A. | PHA Name | Housing Authority of Mount Sterling | |
| B. | Project Number / PPN | KY02000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$508,795 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$457,916 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$76,319 | |
| J. | January Obligation | \$76,319 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$76,319 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Cynthiana | |
| B. | Project Number / PPN | KY02100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$511,089 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$459,980 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$76,663 | |
| J. | January Obligation | \$76,663 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$76,663 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lebanon | |
| B. | Project Number / PPN | KY02200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$226,767 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$204,090 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,015 | |
| J. | January Obligation | \$34,015 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$34,015 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lebanon | |
| B. | Project Number / PPN | KY02200000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$272,288 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$245,059 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$40,843 | |
| J. | January Obligation | \$40,843 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$40,843 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Russellville | |
| B. | Project Number / PPN | KY02300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$405,547 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$364,992 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,832 | |
| J. | January Obligation | \$60,832 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$60,832 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Hazard | |
| B. | Project Number / PPN | KY02400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$695,979 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$626,381 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$104,397 | |
| J. | January Obligation | \$104,397 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$104,397 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lyon County | |
| B. | Project Number / PPN | KY02500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$148,816 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$133,934 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,322 | |
| J. | January Obligation | \$22,322 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,322 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Glasgow | |
| B. | Project Number / PPN | KY02600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$144,184 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$129,766 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,628 | |
| J. | January Obligation | \$21,628 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$21,628 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Glasgow | |
| B. | Project Number / PPN | KY02600000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$720,739 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$648,665 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,111 | |
| J. | January Obligation | \$108,111 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$108,111 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paintsville | |
| B. | Project Number / PPN | KY02700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$334,701 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$301,231 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,205 | |
| J. | January Obligation | \$50,205 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$50,205 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Paintsville | |
| B. | Project Number / PPN | KY02700000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$277,231 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$249,508 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$41,585 | |
| J. | January Obligation | \$41,585 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$41,585 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Barbourville | |
| B. | Project Number / PPN | KY02800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$253,056 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$227,750 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,958 | |
| J. | January Obligation | \$37,958 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,958 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Housing Authority of Cumberland | |
| B. | Project Number / PPN | KY02900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$341,109 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$306,998 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,166 | |
| J. | January Obligation | \$51,166 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$51,166 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Murray | |
| B. | Project Number / PPN | KY03000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$312,844 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$281,560 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,927 | |
| J. | January Obligation | \$46,927 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,927 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Williamsburg | |
| B. | Project Number / PPN | KY03100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$621,139 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$559,025 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$93,171 | |
| J. | January Obligation | \$93,171 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$93,171 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A. | PHA Name | Housing Authority of Morehead | |
| B. | Project Number / PPN | KY03200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$406,326 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$365,693 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,949 | |
| J. | January Obligation | \$60,949 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$60,949 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Catlettsburg | |
| B. | Project Number / PPN | KY03300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$328,081 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$295,273 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,212 | |
| J. | January Obligation | \$49,212 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$49,212 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|--------|
| A. | PHA Name | Housing Authority of Nicholasville | |
| B. | Project Number / PPN | KY03400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$181,021 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$162,919 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,153 | |
| J. | January Obligation | \$27,153 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$27,153 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Prestonsburg | |
| B. | Project Number / PPN | KY03500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$393,296 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$353,966 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,994 | |
| J. | January Obligation | \$58,994 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$58,994 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Irvine | |
| B. | Project Number / PPN | KY03600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$313,512 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$282,161 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,027 | |
| J. | January Obligation | \$47,027 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$47,027 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Hickman | |
| B. | Project Number / PPN | KY03700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$310,397 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$279,357 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,560 | |
| J. | January Obligation | \$46,560 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,560 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Martin | |
| B. | Project Number / PPN | KY03800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$296,425 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$266,783 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,464 | |
| J. | January Obligation | \$44,464 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$44,464 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Pineville | |
| B. | Project Number / PPN | KY03900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$496,165 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$446,549 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$74,425 | |
| J. | January Obligation | \$74,425 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$74,425 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Mayfield | |
| B. | Project Number / PPN | KY04000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$538,711 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$484,840 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$80,807 | |
| J. | January Obligation | \$80,807 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$80,807 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Morgantown | |
| B. | Project Number / PPN | KY04100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$439,377 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$395,439 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,907 | |
| J. | January Obligation | \$65,907 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$65,907 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Cadiz | |
| B. | Project Number / PPN | KY04200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$210,952 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$189,857 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,643 | |
| J. | January Obligation | \$31,643 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,643 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Fulton | |
| B. | Project Number / PPN | KY04300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$544,995 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$490,496 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,749 | |
| J. | January Obligation | \$81,749 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$81,749 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Whitesburg | |
| B. | Project Number / PPN | KY04400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$246,906 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$222,215 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,036 | |
| J. | January Obligation | \$37,036 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,036 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Jackson | |
| B. | Project Number / PPN | KY04500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$73,794 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$66,415 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$11,069 | |
| J. | January Obligation | \$11,069 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$11,069 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Albany | |
| B. | Project Number / PPN | KY04600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$60,521 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$54,469 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$9,078 | |
| J. | January Obligation | \$9,078 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$9,078 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---|--------|
| Line | | | Notes: |
| A. | PHA Name | Campbellsville Housing And Redevelopment Authority | |
| B. | Project Number / PPN | KY04700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$289,104 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$260,194 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,366 | |
| J. | January Obligation | \$43,366 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$43,366 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--|--------|
| Line | | | Notes: |
| A. | PHA Name | Campbellsville Housing And Redevelopment Authority | |
| B. | Project Number / PPN | KY04700000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$290,077 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$261,069 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,512 | |
| J. | January Obligation | \$43,512 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$43,512 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monticello | |
| B. | Project Number / PPN | KY04800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$264,947 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$238,452 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,742 | |
| J. | January Obligation | \$39,742 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$39,742 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Housing Authority of Versailles | |
| B. | Project Number / PPN | KY04900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$490,482 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$441,434 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$73,572 | |
| J. | January Obligation | \$73,572 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$73,572 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Tompkinsville | |
| B. | Project Number / PPN | KY05000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$52,756 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$47,480 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,913 | |
| J. | January Obligation | \$7,913 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$7,913 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Lancaster | |
| B. | Project Number / PPN | KY05200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$116,446 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$104,801 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,467 | |
| J. | January Obligation | \$17,467 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$17,467 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|--------|
| A. | PHA Name | Housing Authority of Elizabethtown | |
| B. | Project Number / PPN | KY05400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$157,388 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$141,649 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$23,608 | |
| J. | January Obligation | \$23,608 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$23,608 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Burkesville | |
| B. | Project Number / PPN | KY05500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$298,288 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$268,459 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,743 | |
| J. | January Obligation | \$44,743 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$44,743 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Springfield | |
| B. | Project Number / PPN | KY05600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$176,530 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$158,877 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,480 | |
| J. | January Obligation | \$26,480 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,480 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Carrollton | |
| B. | Project Number / PPN | KY05700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$230,227 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$207,204 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,534 | |
| J. | January Obligation | \$34,534 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$34,534 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Beattyville | |
| B. | Project Number / PPN | KY05800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$115,330 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$103,797 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,300 | |
| J. | January Obligation | \$17,300 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$17,300 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Falmouth | |
| B. | Project Number / PPN | KY05900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$119,153 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$107,238 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,873 | |
| J. | January Obligation | \$17,873 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$17,873 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Flemingsburg | |
| B. | Project Number / PPN | KY06000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$94,067 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$84,660 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,110 | |
| J. | January Obligation | \$14,110 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,110 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Georgetown | |
| B. | Project Number / PPN | KY06100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,063,005 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$956,705 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$159,451 | |
| J. | January Obligation | \$159,451 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$159,451 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | Housing Authority of Harrodsburg | |
| B. | Project Number / PPN | KY06200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$453,696 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$408,326 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$68,054 | |
| J. | January Obligation | \$68,054 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$68,054 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Bowling Green | |
| B. | Project Number / PPN | KY06300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$813,580 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$732,222 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$122,037 | |
| J. | January Obligation | \$122,037 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$122,037 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Bowling Green | |
| B. | Project Number / PPN | KY06300000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$435,471 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$391,924 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,321 | |
| J. | January Obligation | \$65,321 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$65,321 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Columbia | |
| B. | Project Number / PPN | KY06400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$151,606 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$136,445 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,741 | |
| J. | January Obligation | \$22,741 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,741 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of London | |
| B. | Project Number / PPN | KY06500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$242,602 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$218,342 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,390 | |
| J. | January Obligation | \$36,390 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$36,390 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Housing Authority of Manchester | |
| B. | Project Number / PPN | KY06600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$86,964 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$78,268 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,045 | |
| J. | January Obligation | \$13,045 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$13,045 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Horse Cave | |
| B. | Project Number / PPN | KY06700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$202,888 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$182,599 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,433 | |
| J. | January Obligation | \$30,433 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$30,433 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Williamstown | |
| B. | Project Number / PPN | KY06900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$112,956 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$101,660 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,943 | |
| J. | January Obligation | \$16,943 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$16,943 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Central City | |
| B. | Project Number / PPN | KY07000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$102,672 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$92,405 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,401 | |
| J. | January Obligation | \$15,401 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,401 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Bardstown | |
| B. | Project Number / PPN | KY07100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$372,087 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$334,878 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,813 | |
| J. | January Obligation | \$55,813 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$55,813 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Princeton | |
| B. | Project Number / PPN | KY07200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$219,898 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$197,908 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,985 | |
| J. | January Obligation | \$32,985 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$32,985 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Liberty | |
| B. | Project Number / PPN | KY07300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$155,931 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$140,338 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$23,390 | |
| J. | January Obligation | \$23,390 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$23,390 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Ashland | |
| B. | Project Number / PPN | KY07400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$670,372 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$603,335 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$100,556 | |
| J. | January Obligation | \$100,556 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$100,556 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Ashland | |
| B. | Project Number / PPN | KY07400000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$406,078 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$365,470 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,912 | |
| J. | January Obligation | \$60,912 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$60,912 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Dawson Springs | |
| B. | Project Number / PPN | KY07500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$282,284 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$254,056 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$42,343 | |
| J. | January Obligation | \$42,343 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$42,343 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Harlan | |
| B. | Project Number / PPN | KY07700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$265,434 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$238,891 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,815 | |
| J. | January Obligation | \$39,815 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$39,815 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Eminence | |
| B. | Project Number / PPN | KY07800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$179,544 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$161,590 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,932 | |
| J. | January Obligation | \$26,932 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,932 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A. | PHA Name | Housing Authority of Stanford | |
| B. | Project Number / PPN | KY07900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$108,982 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$98,084 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,347 | |
| J. | January Obligation | \$16,347 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$16,347 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Stanton | |
| B. | Project Number / PPN | KY08000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$80,464 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$72,418 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$12,070 | |
| J. | January Obligation | \$12,070 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$12,070 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of McCreary County | |
| B. | Project Number / PPN | KY08100081219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$146,517 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$131,865 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,978 | |
| J. | January Obligation | \$21,978 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$21,978 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|--------|
| A. | PHA Name | Housing Authority of Hodgenville | |
| B. | Project Number / PPN | KY08300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$249,387 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$224,448 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,408 | |
| J. | January Obligation | \$37,408 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,408 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority Vanceburg | |
| B. | Project Number / PPN | KY08400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$152,805 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$137,525 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,921 | |
| J. | January Obligation | \$22,921 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,921 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Providence | |
| B. | Project Number / PPN | KY08500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$148,626 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$133,763 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,294 | |
| J. | January Obligation | \$22,294 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,294 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | HA of Lawrence County | |
| B. | Project Number / PPN | KY08600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$201,503 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$181,353 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,226 | |
| J. | January Obligation | \$30,226 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$30,226 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Radcliff | |
| B. | Project Number / PPN | KY08700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$98,648 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$88,783 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,797 | |
| J. | January Obligation | \$14,797 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,797 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Shelbyville | |
| B. | Project Number / PPN | KY08900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$87,487 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$78,738 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,123 | |
| J. | January Obligation | \$13,123 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$13,123 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------|--------|
| A. | PHA Name | Housing Authority of Berea | |
| B. | Project Number / PPN | KY09000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$99,408 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$89,467 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,911 | |
| J. | January Obligation | \$14,911 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,911 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Benton | |
| B. | Project Number / PPN | KY09100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$100,841 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$90,757 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,126 | |
| J. | January Obligation | \$15,126 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,126 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------|--------|
| A. | PHA Name | Olive Hill PHA | |
| B. | Project Number / PPN | KY09200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$119,301 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$107,371 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,895 | |
| J. | January Obligation | \$17,895 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$17,895 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Morganfield | |
| B. | Project Number / PPN | KY09300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$118,142 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$106,328 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,721 | |
| J. | January Obligation | \$17,721 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$17,721 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Sturgis | |
| B. | Project Number / PPN | KY09400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$90,380 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$81,342 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,557 | |
| J. | January Obligation | \$13,557 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$13,557 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A. | PHA Name | Housing Authority of Knott County | |
| B. | Project Number / PPN | KY09600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$141,442 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$127,298 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,216 | |
| J. | January Obligation | \$21,216 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$21,216 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Mount Vernon | |
| B. | Project Number / PPN | KY09700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$42,262 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$38,036 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,339 | |
| J. | January Obligation | \$6,339 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,339 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Owenton | |
| B. | Project Number / PPN | KY09800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$97,185 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$87,467 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,578 | |
| J. | January Obligation | \$14,578 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,578 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Franklin | |
| B. | Project Number / PPN | KY09900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$100,907 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$90,816 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,136 | |
| J. | January Obligation | \$15,136 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,136 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Franklin | |
| B. | Project Number / PPN | KY09900000219D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$5,582 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$5,024 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$837 | |
| J. | January Obligation | \$837 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$837 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Greenville | |
| B. | Project Number / PPN | KY10000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$44,464 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$40,018 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,670 | |
| J. | January Obligation | \$6,670 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,670 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Irvington | |
| B. | Project Number / PPN | KY10100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$85,419 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$76,877 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$12,813 | |
| J. | January Obligation | \$12,813 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$12,813 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Scottsville | |
| B. | Project Number / PPN | KY10400000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$73,888 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$66,499 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$11,083 | |
| J. | January Obligation | \$11,083 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$11,083 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Owingsville | |
| B. | Project Number / PPN | KY10600000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$143,526 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$129,173 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,529 | |
| J. | January Obligation | \$21,529 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$21,529 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Pikeville | |
| B. | Project Number / PPN | KY10700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$724,612 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$652,151 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,692 | |
| J. | January Obligation | \$108,692 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$108,692 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Beaver Dam | |
| B. | Project Number / PPN | KY12200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$142,520 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$128,268 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,378 | |
| J. | January Obligation | \$21,378 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$21,378 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Dayton | |
| B. | Project Number / PPN | KY12900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$192,495 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$173,246 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,874 | |
| J. | January Obligation | \$28,874 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$28,874 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of McKee | |
| B. | Project Number / PPN | KY14700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$174,590 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$157,131 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,189 | |
| J. | January Obligation | \$26,189 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,189 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Martin County | |
| B. | Project Number / PPN | KY14900000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$105,242 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$94,718 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,786 | |
| J. | January Obligation | \$15,786 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,786 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|-----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Floyd County | |
| B. | Project Number / PPN | KY15700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$502,302 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$452,072 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$75,345 | |
| J. | January Obligation | \$75,345 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$75,345 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|--------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Dry Ridge | |
| B. | Project Number / PPN | KY15800000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$235,134 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$211,621 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,270 | |
| J. | January Obligation | \$35,270 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$35,270 | |

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | Housing Authority of Todd County | |
| B. | Project Number / PPN | KY17000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$245,440 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$220,896 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,816 | |
| J. | January Obligation | \$36,816 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$36,816 | |

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|---|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Salyersville/Magoffin Co. | |
| B. | Project Number / PPN | KY17700000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$152,286 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$137,057 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,843 | |
| J. | January Obligation | \$22,843 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,843 | |