

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,904,171	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,641,811	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,517,421	
K	January Obligation	\$261,520	
L	February & March Obligation	\$523,041	
M	April Obligation	\$386,690	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,171,251	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$346,170	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$346,170	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,895,761	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,633,966	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,514,153	
K	January Obligation	\$266,197	
L	February & March Obligation	\$532,394	
M	April Obligation	\$370,137	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,168,728	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$345,425	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$345,425	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,357,970	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,199,514	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$916,464	
K	January Obligation	\$165,945	
L	February & March Obligation	\$331,891	
M	April Obligation	\$209,555	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$707,391	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$209,073	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$209,073	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$489,167	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$456,295	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$190,123	
K	January Obligation	\$38,531	
L	February & March Obligation	\$77,063	
M	April Obligation	\$31,156	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$146,750	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,373	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,373	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,008,565	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$940,789	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$391,995	
K	January Obligation	\$70,013	
L	February & March Obligation	\$140,025	
M	April Obligation	\$92,532	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$302,570	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$89,425	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$89,425	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,196,653	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,116,238	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$465,099	
K	January Obligation	\$80,654	
L	February & March Obligation	\$161,307	
M	April Obligation	\$117,035	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$358,996	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$106,103	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$106,103	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$380,020	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$354,483	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$147,701	
K	January Obligation	\$26,090	
L	February & March Obligation	\$52,180	
M	April Obligation	\$35,736	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$114,006	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,695	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,695	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100002718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$210,799	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$196,633	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,930	
K	January Obligation	\$13,746	
L	February & March Obligation	\$27,491	
M	April Obligation	\$22,003	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,240	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,690	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,690	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$399,040	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$372,225	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$155,094	
K	January Obligation	\$26,517	
L	February & March Obligation	\$53,035	
M	April Obligation	\$40,160	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$119,712	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,382	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,382	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$202,579	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$188,966	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$78,736	
K	January Obligation	\$13,773	
L	February & March Obligation	\$27,547	
M	April Obligation	\$19,454	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$60,774	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,962	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,962	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$333,349	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$310,948	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,562	
K	January Obligation	\$21,496	
L	February & March Obligation	\$42,991	
M	April Obligation	\$35,518	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$100,005	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,557	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,557	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,713,769	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,598,604	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$666,085	
K	January Obligation	\$114,693	
L	February & March Obligation	\$229,386	
M	April Obligation	\$170,052	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$514,131	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$151,954	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$151,954	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100003618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$29,034	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$27,083	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,285	
K	January Obligation	\$1,712	
L	February & March Obligation	\$3,424	
M	April Obligation	\$3,574	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,710	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,575	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,575	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$81,197	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$75,741	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,559	
K	January Obligation	\$5,062	
L	February & March Obligation	\$10,125	
M	April Obligation	\$9,172	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$24,359	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,200	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,200	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$38,675	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$36,076	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,032	
K	January Obligation	\$2,663	
L	February & March Obligation	\$5,326	
M	April Obligation	\$3,614	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$11,603	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,429	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,429	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$315,845	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$294,620	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,758	
K	January Obligation	\$22,954	
L	February & March Obligation	\$45,907	
M	April Obligation	\$25,893	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,754	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,004	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,004	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100004918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$255,368	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$238,207	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$99,253	
K	January Obligation	\$17,171	
L	February & March Obligation	\$34,343	
M	April Obligation	\$25,096	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$76,610	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,643	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,643	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$112,049	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$104,519	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,550	
K	January Obligation	\$7,990	
L	February & March Obligation	\$15,980	
M	April Obligation	\$9,645	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,615	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,935	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,935	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,007	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$194,962	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,234	
K	January Obligation	\$14,180	
L	February & March Obligation	\$28,360	
M	April Obligation	\$20,162	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$62,702	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,532	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,532	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$75,252	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$70,195	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,248	
K	January Obligation	\$4,650	
L	February & March Obligation	\$9,301	
M	April Obligation	\$8,625	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$22,576	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,672	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,672	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,279	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$51,564	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,485	
K	January Obligation	\$4,015	
L	February & March Obligation	\$8,031	
M	April Obligation	\$4,538	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,584	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,901	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,901	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$26,555	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$24,771	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,321	
K	January Obligation	\$1,205	
L	February & March Obligation	\$2,411	
M	April Obligation	\$4,351	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,967	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,354	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,354	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$51,437	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$47,980	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,992	
K	January Obligation	\$4,116	
L	February & March Obligation	\$8,233	
M	April Obligation	\$3,082	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$15,431	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,561	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,561	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$194,342	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$181,282	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,534	
K	January Obligation	\$14,486	
L	February & March Obligation	\$28,973	
M	April Obligation	\$14,844	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,303	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,231	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,231	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100005818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$251,304	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$234,416	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,673	
K	January Obligation	\$15,601	
L	February & March Obligation	\$31,202	
M	April Obligation	\$28,588	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$75,391	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,282	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,282	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100006018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$235,705	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$219,866	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,611	
K	January Obligation	\$10,876	
L	February & March Obligation	\$21,751	
M	April Obligation	\$38,085	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$70,712	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,899	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,899	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOUISVILLE METRO HOUSING AUTHORITY	
B	Project Number / PPN	KY00100006218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$102,219	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$95,350	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$39,729	
K	January Obligation	\$5,270	
L	February & March Obligation	\$10,541	
M	April Obligation	\$14,855	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,666	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,063	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,063	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,084,536	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,011,655	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$421,523	
K	January Obligation	\$76,881	
L	February & March Obligation	\$153,763	
M	April Obligation	\$94,717	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$325,361	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$96,162	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,162	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,108,235	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,966,562	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$819,401	
K	January Obligation	\$148,370	
L	February & March Obligation	\$296,740	
M	April Obligation	\$187,361	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$632,471	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$186,930	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$186,930	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$438,439	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$408,976	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,407	
K	January Obligation	\$30,560	
L	February & March Obligation	\$61,119	
M	April Obligation	\$39,853	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$131,532	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$38,875	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,875	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$9,298	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$8,673	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,614	
K	January Obligation	\$1,100	
L	February & March Obligation	\$2,199	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$3,299	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$315	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$315	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$26,895	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$25,088	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,453	
K	January Obligation	\$2,100	
L	February & March Obligation	\$4,199	
M	April Obligation	\$1,770	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,069	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,384	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,384	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$21,541	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$20,093	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,372	
K	January Obligation	\$1,267	
L	February & March Obligation	\$2,534	
M	April Obligation	\$2,661	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,462	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,910	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,910	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$12,309	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$11,482	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$4,784	
K	January Obligation	\$942	
L	February & March Obligation	\$1,885	
M	April Obligation	\$866	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$3,693	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,091	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,091	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,025	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$20,545	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,560	
K	January Obligation	\$1,048	
L	February & March Obligation	\$2,097	
M	April Obligation	\$3,463	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,608	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,952	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,952	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$54,888	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$51,200	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,333	
K	January Obligation	\$9,357	
L	February & March Obligation	\$18,715	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$28,072	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-6,739	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Covington	
B	Project Number / PPN	KY00200001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$62,343	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$58,154	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$24,231	
K	January Obligation	\$5,923	
L	February & March Obligation	\$11,845	
M	April Obligation	\$935	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$18,703	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,528	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,528	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Frankfort	
B	Project Number / PPN	KY00300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$540,536	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$504,212	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,088	
K	January Obligation	\$37,136	
L	February & March Obligation	\$74,271	
M	April Obligation	\$50,754	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$162,161	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,927	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,927	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$501,206	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$467,525	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$194,802	
K	January Obligation	\$44,015	
L	February & March Obligation	\$88,029	
M	April Obligation	\$18,318	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$150,362	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,440	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,440	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$453,672	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$423,185	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$176,327	
K	January Obligation	\$30,410	
L	February & March Obligation	\$60,821	
M	April Obligation	\$44,871	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$136,102	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,225	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,225	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$268,519	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$250,475	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,365	
K	January Obligation	\$19,506	
L	February & March Obligation	\$39,011	
M	April Obligation	\$22,039	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,556	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,809	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,809	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$487,823	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$455,041	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$189,600	
K	January Obligation	\$37,035	
L	February & March Obligation	\$74,069	
M	April Obligation	\$35,243	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$146,347	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,253	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,253	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$58,050	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$54,149	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,562	
K	January Obligation	\$4,308	
L	February & March Obligation	\$8,615	
M	April Obligation	\$4,492	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,415	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,147	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,147	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$122,036	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$113,835	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,431	
K	January Obligation	\$6,805	
L	February & March Obligation	\$13,610	
M	April Obligation	\$16,196	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$36,611	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,820	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,820	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,295	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$144,859	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,358	
K	January Obligation	\$10,775	
L	February & March Obligation	\$21,551	
M	April Obligation	\$14,263	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,589	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,769	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,769	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$76,975	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$71,802	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,918	
K	January Obligation	\$5,944	
L	February & March Obligation	\$11,887	
M	April Obligation	\$5,262	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,093	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,825	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,825	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$100,053	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$93,329	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,887	
K	January Obligation	\$6,742	
L	February & March Obligation	\$13,484	
M	April Obligation	\$9,790	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,016	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,871	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,871	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$73,997	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$69,024	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,760	
K	January Obligation	\$5,155	
L	February & March Obligation	\$10,309	
M	April Obligation	\$6,735	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$22,199	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,561	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,561	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$173,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$161,595	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$67,331	
K	January Obligation	\$11,823	
L	February & March Obligation	\$23,645	
M	April Obligation	\$16,503	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$51,971	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,360	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,360	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$249,857	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$233,067	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,111	
K	January Obligation	\$15,469	
L	February & March Obligation	\$30,937	
M	April Obligation	\$28,551	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$74,957	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,154	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,154	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400002818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$281,234	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$262,335	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$109,306	
K	January Obligation	\$18,830	
L	February & March Obligation	\$37,660	
M	April Obligation	\$27,880	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$84,370	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,936	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,936	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lexington	
B	Project Number / PPN	KY00400003318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$212,854	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$198,550	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,729	
K	January Obligation	\$13,640	
L	February & March Obligation	\$27,279	
M	April Obligation	\$22,937	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,856	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,873	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,873	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,099,621	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,025,726	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$427,386	
K	January Obligation	\$73,006	
L	February & March Obligation	\$146,013	
M	April Obligation	\$110,867	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$329,886	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$97,500	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$97,500	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,248,954	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,165,024	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$485,427	
K	January Obligation	\$77,512	
L	February & March Obligation	\$155,024	
M	April Obligation	\$142,150	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$374,686	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$110,741	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$110,741	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paducah	
B	Project Number / PPN	KY00600000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$43,096	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$40,200	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,750	
K	January Obligation	\$1,948	
L	February & March Obligation	\$3,896	
M	April Obligation	\$7,085	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,929	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,821	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,821	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Madisonville	
B	Project Number / PPN	KY00700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$592,158	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$552,365	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$230,152	
K	January Obligation	\$39,145	
L	February & March Obligation	\$78,291	
M	April Obligation	\$60,211	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$177,647	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$52,505	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$52,505	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Somerset	
B	Project Number / PPN	KY00800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$435,018	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$405,785	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$169,077	
K	January Obligation	\$30,046	
L	February & March Obligation	\$60,091	
M	April Obligation	\$40,368	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$130,505	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$38,572	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,572	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Owensboro	
B	Project Number / PPN	KY00900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$600,907	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$560,526	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,553	
K	January Obligation	\$44,651	
L	February & March Obligation	\$89,303	
M	April Obligation	\$46,318	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$180,272	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,281	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,281	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Owensboro	
B	Project Number / PPN	KY00900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$846,997	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$790,079	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$329,200	
K	January Obligation	\$61,870	
L	February & March Obligation	\$123,740	
M	April Obligation	\$68,489	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$254,099	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$75,101	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$75,101	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Corbin	
B	Project Number / PPN	KY01000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,945	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$333,891	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,121	
K	January Obligation	\$21,934	
L	February & March Obligation	\$43,868	
M	April Obligation	\$41,582	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,384	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,737	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,737	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hopkinsville	
B	Project Number / PPN	KY01100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$744,081	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$694,079	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$289,200	
K	January Obligation	\$54,248	
L	February & March Obligation	\$108,496	
M	April Obligation	\$60,480	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$223,224	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,976	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,976	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hopkinsville	
B	Project Number / PPN	KY01100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,008,025	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$940,286	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$391,786	
K	January Obligation	\$72,021	
L	February & March Obligation	\$144,041	
M	April Obligation	\$86,346	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$302,408	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$89,378	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$89,378	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Henderson	
B	Project Number / PPN	KY01200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$602,557	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$562,065	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$234,194	
K	January Obligation	\$41,900	
L	February & March Obligation	\$83,800	
M	April Obligation	\$55,067	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$180,767	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,427	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,427	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Henderson	
B	Project Number / PPN	KY01200000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$422,849	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$394,434	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$164,348	
K	January Obligation	\$27,697	
L	February & March Obligation	\$55,394	
M	April Obligation	\$43,764	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$126,855	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,493	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,493	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paris	
B	Project Number / PPN	KY01300001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$343,188	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$320,126	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$133,386	
K	January Obligation	\$21,239	
L	February & March Obligation	\$42,478	
M	April Obligation	\$39,239	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$102,956	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,430	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,430	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Danville	
B	Project Number / PPN	KY01400010118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$234,158	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$218,423	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,010	
K	January Obligation	\$15,406	
L	February & March Obligation	\$30,813	
M	April Obligation	\$24,028	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$70,247	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,763	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,763	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Danville	
B	Project Number / PPN	KY01400020118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$206,201	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$192,344	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,143	
K	January Obligation	\$13,089	
L	February & March Obligation	\$26,177	
M	April Obligation	\$22,594	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$61,860	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,283	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,283	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Danville	
B	Project Number / PPN	KY01400030118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$183,079	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$170,776	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,157	
K	January Obligation	\$11,115	
L	February & March Obligation	\$22,229	
M	April Obligation	\$21,580	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$54,924	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,233	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,233	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$373,259	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$348,176	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$145,073	
K	January Obligation	\$10,504	
L	February & March Obligation	\$21,007	
M	April Obligation	\$80,467	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$111,978	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,095	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,095	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$471,560	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$439,871	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,280	
K	January Obligation	\$10,242	
L	February & March Obligation	\$20,484	
M	April Obligation	\$110,742	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$141,468	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,812	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,812	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,051	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$139,035	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,931	
K	January Obligation	\$9,589	
L	February & March Obligation	\$19,178	
M	April Obligation	\$15,948	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$44,715	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,216	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,216	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$30,936	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$28,857	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,024	
K	January Obligation	\$1,945	
L	February & March Obligation	\$3,890	
M	April Obligation	\$3,446	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,281	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,743	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,743	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$50,886	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$47,466	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,778	
K	January Obligation	\$4,375	
L	February & March Obligation	\$8,751	
M	April Obligation	\$2,140	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$15,266	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,512	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,512	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newport	
B	Project Number / PPN	KY01500001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$310,990	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$290,091	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,871	
K	January Obligation	\$23,264	
L	February & March Obligation	\$46,529	
M	April Obligation	\$23,504	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,297	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,574	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,574	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Richmond	
B	Project Number / PPN	KY01600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$442,999	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$413,229	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$172,179	
K	January Obligation	\$32,002	
L	February & March Obligation	\$64,005	
M	April Obligation	\$36,893	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$132,900	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,279	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,279	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Richmond	
B	Project Number / PPN	KY01600000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$368,579	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$343,810	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$143,254	
K	January Obligation	\$29,924	
L	February & March Obligation	\$59,847	
M	April Obligation	\$20,803	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$110,574	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$32,680	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,680	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maysville	
B	Project Number / PPN	KY01700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$652,181	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$608,354	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$253,481	
K	January Obligation	\$47,901	
L	February & March Obligation	\$95,801	
M	April Obligation	\$51,952	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$195,654	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$57,827	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$57,827	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Winchester	
B	Project Number / PPN	KY01800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$782,050	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$729,496	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$303,957	
K	January Obligation	\$41,953	
L	February & March Obligation	\$83,907	
M	April Obligation	\$108,755	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$234,615	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$69,342	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$69,342	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Winchester	
B	Project Number / PPN	KY01800000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$154,299	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$143,930	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,971	
K	January Obligation	\$25,801	
L	February & March Obligation	\$51,602	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,403	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-17,432	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$668,677	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$623,742	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$259,893	
K	January Obligation	\$42,018	
L	February & March Obligation	\$84,035	
M	April Obligation	\$74,550	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$200,603	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$59,290	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$59,290	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$167,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$156,573	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,239	
K	January Obligation	\$12,981	
L	February & March Obligation	\$25,963	
M	April Obligation	\$11,412	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$50,356	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,883	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,883	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Middlesborough	
B	Project Number / PPN	KY01900000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$333,088	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$310,704	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,460	
K	January Obligation	\$20,315	
L	February & March Obligation	\$40,629	
M	April Obligation	\$38,982	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$99,926	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,534	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,534	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Mount Sterling	
B	Project Number / PPN	KY02000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$515,111	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$480,496	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$200,207	
K	January Obligation	\$35,290	
L	February & March Obligation	\$70,579	
M	April Obligation	\$48,664	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$154,533	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$45,674	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$45,674	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Cynthiana	
B	Project Number / PPN	KY02100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$543,444	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$506,925	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$211,219	
K	January Obligation	\$38,735	
L	February & March Obligation	\$77,470	
M	April Obligation	\$46,828	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$163,033	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$48,186	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,186	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lebanon	
B	Project Number / PPN	KY02200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$228,618	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$213,255	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,856	
K	January Obligation	\$14,553	
L	February & March Obligation	\$29,106	
M	April Obligation	\$24,926	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$68,585	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,271	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,271	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lebanon	
B	Project Number / PPN	KY02200000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$274,659	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$256,202	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,751	
K	January Obligation	\$18,170	
L	February & March Obligation	\$36,339	
M	April Obligation	\$27,889	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,398	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,353	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,353	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Russellville	
B	Project Number / PPN	KY02300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$415,299	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$387,391	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$161,413	
K	January Obligation	\$30,202	
L	February & March Obligation	\$60,403	
M	April Obligation	\$33,985	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$124,590	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,823	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$36,823	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hazard	
B	Project Number / PPN	KY02400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$709,219	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$661,559	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$275,650	
K	January Obligation	\$39,044	
L	February & March Obligation	\$78,087	
M	April Obligation	\$95,635	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$212,766	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,884	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$62,884	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lyon County	
B	Project Number / PPN	KY02500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$167,583	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$156,321	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,134	
K	January Obligation	\$11,327	
L	February & March Obligation	\$22,654	
M	April Obligation	\$16,294	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$50,275	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,859	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,859	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Glasgow	
B	Project Number / PPN	KY02600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$152,097	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$141,876	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,115	
K	January Obligation	\$10,302	
L	February & March Obligation	\$20,604	
M	April Obligation	\$14,723	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$45,629	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,486	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,486	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Glasgow	
B	Project Number / PPN	KY02600000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$750,502	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$700,068	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$291,695	
K	January Obligation	\$51,724	
L	February & March Obligation	\$103,449	
M	April Obligation	\$69,978	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$225,151	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$66,544	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$66,544	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paintsville	
B	Project Number / PPN	KY02700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,258	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$333,250	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,854	
K	January Obligation	\$22,531	
L	February & March Obligation	\$45,063	
M	April Obligation	\$39,583	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,177	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,677	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,677	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Paintsville	
B	Project Number / PPN	KY02700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$291,898	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$272,282	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,451	
K	January Obligation	\$19,115	
L	February & March Obligation	\$38,229	
M	April Obligation	\$30,225	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$87,569	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,882	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,882	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Barbourville	
B	Project Number / PPN	KY02800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$274,031	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$255,616	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,507	
K	January Obligation	\$18,038	
L	February & March Obligation	\$36,076	
M	April Obligation	\$28,095	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,209	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,298	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,298	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Cumberland	
B	Project Number / PPN	KY02900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$356,791	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$332,815	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,673	
K	January Obligation	\$25,022	
L	February & March Obligation	\$50,043	
M	April Obligation	\$31,972	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,037	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,636	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,636	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Murray	
B	Project Number / PPN	KY03000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$345,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$321,942	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,143	
K	January Obligation	\$25,429	
L	February & March Obligation	\$50,859	
M	April Obligation	\$27,253	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$103,541	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,602	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,602	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Williamsburg	
B	Project Number / PPN	KY03100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$625,630	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$583,588	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$243,162	
K	January Obligation	\$43,456	
L	February & March Obligation	\$86,913	
M	April Obligation	\$57,320	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$187,689	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,473	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$55,473	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Morehead	
B	Project Number / PPN	KY03200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$417,436	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$389,384	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$162,243	
K	January Obligation	\$29,287	
L	February & March Obligation	\$58,574	
M	April Obligation	\$37,370	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$125,231	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,012	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,012	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Catlettsburg	
B	Project Number / PPN	KY03300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$351,679	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$328,046	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,686	
K	January Obligation	\$21,731	
L	February & March Obligation	\$43,461	
M	April Obligation	\$40,312	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$105,504	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,182	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,182	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Nicholasville	
B	Project Number / PPN	KY03400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$185,439	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$172,977	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,074	
K	January Obligation	\$11,028	
L	February & March Obligation	\$22,055	
M	April Obligation	\$22,549	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,632	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,442	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,442	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Prestonsburg	
B	Project Number / PPN	KY03500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$408,098	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$380,674	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$158,614	
K	January Obligation	\$28,067	
L	February & March Obligation	\$56,134	
M	April Obligation	\$38,228	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$122,429	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,185	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$36,185	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Irvine	
B	Project Number / PPN	KY03600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$317,280	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$295,959	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$123,316	
K	January Obligation	\$21,396	
L	February & March Obligation	\$42,793	
M	April Obligation	\$30,995	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$95,184	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,132	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,132	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hickman	
B	Project Number / PPN	KY03700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$316,531	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$295,260	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$123,025	
K	January Obligation	\$23,186	
L	February & March Obligation	\$46,372	
M	April Obligation	\$25,401	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,959	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,066	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,066	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Martin	
B	Project Number / PPN	KY03800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$319,929	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$298,430	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,346	
K	January Obligation	\$21,687	
L	February & March Obligation	\$43,374	
M	April Obligation	\$30,918	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$95,979	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,367	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,367	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Pineville	
B	Project Number / PPN	KY03900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$515,495	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$480,854	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$200,356	
K	January Obligation	\$36,085	
L	February & March Obligation	\$72,171	
M	April Obligation	\$46,393	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$154,649	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$45,707	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$45,707	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Mayfield	
B	Project Number / PPN	KY04000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$543,244	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$506,738	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$211,141	
K	January Obligation	\$32,480	
L	February & March Obligation	\$64,960	
M	April Obligation	\$65,533	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$162,973	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$48,168	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,168	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Morgantown	
B	Project Number / PPN	KY04100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$466,456	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$435,110	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,296	
K	January Obligation	\$28,639	
L	February & March Obligation	\$57,279	
M	April Obligation	\$54,019	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$139,937	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,359	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,359	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Cadiz	
B	Project Number / PPN	KY04200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$220,083	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$205,293	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,539	
K	January Obligation	\$15,867	
L	February & March Obligation	\$31,733	
M	April Obligation	\$18,425	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,025	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,514	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,514	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fulton	
B	Project Number / PPN	KY04300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$559,489	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$521,891	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$217,455	
K	January Obligation	\$40,018	
L	February & March Obligation	\$80,035	
M	April Obligation	\$47,794	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$167,847	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$49,608	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$49,608	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Whitesburg	
B	Project Number / PPN	KY04400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$258,914	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$241,515	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,631	
K	January Obligation	\$18,010	
L	February & March Obligation	\$36,020	
M	April Obligation	\$23,644	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,674	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,957	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,957	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Jackson	
B	Project Number / PPN	KY04500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$77,727	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$72,504	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,210	
K	January Obligation	\$5,304	
L	February & March Obligation	\$10,608	
M	April Obligation	\$7,406	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,318	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,892	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,892	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Albany	
B	Project Number / PPN	KY04600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$64,812	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$60,457	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,190	
K	January Obligation	\$4,007	
L	February & March Obligation	\$8,014	
M	April Obligation	\$7,423	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,444	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,746	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,746	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Campbellsville Housing And Redevelopment Authority	
B	Project Number / PPN	KY04700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$310,867	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$289,977	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,824	
K	January Obligation	\$20,797	
L	February & March Obligation	\$41,594	
M	April Obligation	\$30,869	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,260	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,564	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,564	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Campbellsville Housing And Redevelopment Authority	
B	Project Number / PPN	KY04700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$312,946	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$291,916	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,632	
K	January Obligation	\$24,045	
L	February & March Obligation	\$48,089	
M	April Obligation	\$21,750	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,884	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,748	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,748	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Monticello	
B	Project Number / PPN	KY04800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$267,370	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$249,403	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,918	
K	January Obligation	\$16,376	
L	February & March Obligation	\$32,751	
M	April Obligation	\$31,084	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,211	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,707	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,707	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Versailles	
B	Project Number / PPN	KY04900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$493,271	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$460,123	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$191,718	
K	January Obligation	\$36,839	
L	February & March Obligation	\$73,679	
M	April Obligation	\$37,463	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$147,981	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,737	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,737	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Tompkinsville	
B	Project Number / PPN	KY05000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$58,744	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$54,796	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,832	
K	January Obligation	\$3,985	
L	February & March Obligation	\$7,971	
M	April Obligation	\$5,667	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,623	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,209	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,209	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lancaster	
B	Project Number / PPN	KY05200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$120,125	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$112,053	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,689	
K	January Obligation	\$9,481	
L	February & March Obligation	\$18,962	
M	April Obligation	\$7,595	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$36,038	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,651	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,651	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Elizabethtown	
B	Project Number / PPN	KY05400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,810	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$164,928	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,720	
K	January Obligation	\$13,080	
L	February & March Obligation	\$26,159	
M	April Obligation	\$13,804	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,043	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,677	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,677	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Burkesville	
B	Project Number / PPN	KY05500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$313,368	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$292,310	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,796	
K	January Obligation	\$22,863	
L	February & March Obligation	\$45,726	
M	April Obligation	\$25,421	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$94,010	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,786	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,786	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Springfield	
B	Project Number / PPN	KY05600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$189,542	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$176,805	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$73,669	
K	January Obligation	\$13,494	
L	February & March Obligation	\$26,987	
M	April Obligation	\$16,382	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$56,863	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,806	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,806	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Carrollton	
B	Project Number / PPN	KY05700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$269,686	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$251,563	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,818	
K	January Obligation	\$17,905	
L	February & March Obligation	\$35,810	
M	April Obligation	\$27,191	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,906	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,912	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,912	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Beattyville	
B	Project Number / PPN	KY05800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$114,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$106,465	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,360	
K	January Obligation	\$7,287	
L	February & March Obligation	\$14,574	
M	April Obligation	\$12,380	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,241	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,119	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,119	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Falmouth	
B	Project Number / PPN	KY05900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$119,788	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$111,738	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,558	
K	January Obligation	\$9,386	
L	February & March Obligation	\$18,772	
M	April Obligation	\$7,778	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$35,936	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,622	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,622	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Flemingsburg	
B	Project Number / PPN	KY06000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$97,000	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$90,482	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,701	
K	January Obligation	\$6,069	
L	February & March Obligation	\$12,138	
M	April Obligation	\$10,893	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,100	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,601	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,601	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Georgetown	
B	Project Number / PPN	KY06100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,075,049	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,002,806	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$417,836	
K	January Obligation	\$79,058	
L	February & March Obligation	\$158,116	
M	April Obligation	\$85,341	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$322,515	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$95,321	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$95,321	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Harrodsburg	
B	Project Number / PPN	KY06200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$467,508	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$436,091	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,705	
K	January Obligation	\$26,897	
L	February & March Obligation	\$53,793	
M	April Obligation	\$59,562	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$140,252	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,453	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,453	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Bowling Green	
B	Project Number / PPN	KY06300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$840,010	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$783,561	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$326,484	
K	January Obligation	\$61,911	
L	February & March Obligation	\$123,823	
M	April Obligation	\$66,269	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$252,003	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$74,481	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$74,481	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Bowling Green	
B	Project Number / PPN	KY06300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$476,840	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$444,796	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$185,332	
K	January Obligation	\$36,495	
L	February & March Obligation	\$72,990	
M	April Obligation	\$33,567	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$143,052	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,280	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,280	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Columbia	
B	Project Number / PPN	KY06400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$160,499	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$149,713	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,380	
K	January Obligation	\$13,355	
L	February & March Obligation	\$26,710	
M	April Obligation	\$8,085	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$48,150	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,230	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,230	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of London	
B	Project Number / PPN	KY06500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$253,999	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$236,930	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,721	
K	January Obligation	\$15,249	
L	February & March Obligation	\$30,498	
M	April Obligation	\$30,453	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$76,200	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,521	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,521	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Manchester	
B	Project Number / PPN	KY06600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$89,377	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$83,371	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,738	
K	January Obligation	\$6,358	
L	February & March Obligation	\$12,716	
M	April Obligation	\$7,739	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$26,813	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,925	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,925	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Horse Cave	
B	Project Number / PPN	KY06700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$211,537	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$197,322	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,218	
K	January Obligation	\$14,719	
L	February & March Obligation	\$29,439	
M	April Obligation	\$19,303	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,461	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,757	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,757	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Williamstown	
B	Project Number / PPN	KY06900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$113,450	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$105,826	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,094	
K	January Obligation	\$8,268	
L	February & March Obligation	\$16,535	
M	April Obligation	\$9,232	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,035	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,059	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,059	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Central City	
B	Project Number / PPN	KY07000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$116,402	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$108,580	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,242	
K	January Obligation	\$8,457	
L	February & March Obligation	\$16,913	
M	April Obligation	\$9,551	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,921	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,321	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,321	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Bardstown	
B	Project Number / PPN	KY07100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$375,442	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$350,212	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$145,922	
K	January Obligation	\$28,147	
L	February & March Obligation	\$56,294	
M	April Obligation	\$28,192	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$112,633	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,289	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,289	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Princeton	
B	Project Number / PPN	KY07200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$231,810	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$216,232	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,097	
K	January Obligation	\$16,107	
L	February & March Obligation	\$32,215	
M	April Obligation	\$21,221	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$69,543	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,554	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,554	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Liberty	
B	Project Number / PPN	KY07300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$161,709	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$150,842	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,851	
K	January Obligation	\$11,020	
L	February & March Obligation	\$22,040	
M	April Obligation	\$15,453	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$48,513	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,338	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,338	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Ashland	
B	Project Number / PPN	KY07400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$692,127	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$645,616	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$269,007	
K	January Obligation	\$46,532	
L	February & March Obligation	\$93,065	
M	April Obligation	\$68,041	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$207,638	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$61,369	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,369	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Ashland	
B	Project Number / PPN	KY07400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$401,530	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$374,547	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$156,061	
K	January Obligation	\$25,464	
L	February & March Obligation	\$50,929	
M	April Obligation	\$44,066	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$120,459	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,602	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,602	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Dawson Springs	
B	Project Number / PPN	KY07500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$304,735	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$284,257	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$118,440	
K	January Obligation	\$23,509	
L	February & March Obligation	\$47,018	
M	April Obligation	\$20,894	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$91,421	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,019	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,019	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Harlan	
B	Project Number / PPN	KY07700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$290,619	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$271,089	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,954	
K	January Obligation	\$19,872	
L	February & March Obligation	\$39,745	
M	April Obligation	\$27,569	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$87,186	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,768	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,768	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Eminence	
B	Project Number / PPN	KY07800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$194,757	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$181,669	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,695	
K	January Obligation	\$14,211	
L	February & March Obligation	\$28,421	
M	April Obligation	\$15,795	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,427	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,268	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,268	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Stanford	
B	Project Number / PPN	KY07900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$112,942	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$105,352	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,897	
K	January Obligation	\$7,434	
L	February & March Obligation	\$14,869	
M	April Obligation	\$11,580	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,883	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,014	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,014	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Stanton	
B	Project Number / PPN	KY08000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$85,952	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$80,176	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,407	
K	January Obligation	\$6,004	
L	February & March Obligation	\$12,009	
M	April Obligation	\$7,773	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,786	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,621	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,621	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of McCreary County	
B	Project Number / PPN	KY08100081218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$156,057	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$145,570	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,654	
K	January Obligation	\$10,643	
L	February & March Obligation	\$21,286	
M	April Obligation	\$14,888	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,817	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,837	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,837	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hodgenville	
B	Project Number / PPN	KY08300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$250,392	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$233,566	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,319	
K	January Obligation	\$14,792	
L	February & March Obligation	\$29,584	
M	April Obligation	\$30,742	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$75,118	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,201	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,201	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Vanceburg	
B	Project Number / PPN	KY08400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$156,701	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$146,171	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,905	
K	January Obligation	\$11,635	
L	February & March Obligation	\$23,270	
M	April Obligation	\$12,105	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$47,010	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,895	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,895	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Providence	
B	Project Number / PPN	KY08500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$159,680	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$148,950	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,063	
K	January Obligation	\$12,529	
L	February & March Obligation	\$25,058	
M	April Obligation	\$10,317	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$47,904	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,159	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,159	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Lawrence County	
B	Project Number / PPN	KY08600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$211,373	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$197,169	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,154	
K	January Obligation	\$15,787	
L	February & March Obligation	\$31,574	
M	April Obligation	\$16,051	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$63,412	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,742	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,742	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Radcliff	
B	Project Number / PPN	KY08700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$100,208	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$93,474	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,948	
K	January Obligation	\$6,153	
L	February & March Obligation	\$12,305	
M	April Obligation	\$11,604	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$30,062	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,886	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,886	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Shelbyville	
B	Project Number / PPN	KY08900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$114,031	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$106,368	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,320	
K	January Obligation	\$5,829	
L	February & March Obligation	\$11,659	
M	April Obligation	\$16,721	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,209	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,111	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,111	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Berea	
B	Project Number / PPN	KY09000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$113,181	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$105,575	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,990	
K	January Obligation	\$7,719	
L	February & March Obligation	\$15,439	
M	April Obligation	\$10,796	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,954	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,036	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,036	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Benton	
B	Project Number / PPN	KY09100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$113,435	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$105,812	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,088	
K	January Obligation	\$6,935	
L	February & March Obligation	\$13,871	
M	April Obligation	\$13,225	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,031	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,057	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,057	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olive Hill PHA	
B	Project Number / PPN	KY09200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$121,578	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$113,408	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,253	
K	January Obligation	\$7,636	
L	February & March Obligation	\$15,273	
M	April Obligation	\$13,564	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$36,473	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,780	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,780	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Morganfield	
B	Project Number / PPN	KY09300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$111,994	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$104,468	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,528	
K	January Obligation	\$6,381	
L	February & March Obligation	\$12,763	
M	April Obligation	\$14,454	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,598	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,930	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,930	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Sturgis	
B	Project Number / PPN	KY09400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$97,254	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$90,719	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,800	
K	January Obligation	\$6,497	
L	February & March Obligation	\$12,993	
M	April Obligation	\$9,686	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,176	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,624	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,624	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Knott County	
B	Project Number / PPN	KY09600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$152,694	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$142,433	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,347	
K	January Obligation	\$12,671	
L	February & March Obligation	\$25,343	
M	April Obligation	\$7,794	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$45,808	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,539	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,539	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Mount Vernon	
B	Project Number / PPN	KY09700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$49,607	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$46,273	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,280	
K	January Obligation	\$4,617	
L	February & March Obligation	\$9,235	
M	April Obligation	\$1,030	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,882	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,398	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,398	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Owenton	
B	Project Number / PPN	KY09800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$97,712	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$91,146	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,978	
K	January Obligation	\$6,580	
L	February & March Obligation	\$13,160	
M	April Obligation	\$9,574	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,314	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,664	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,664	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Franklin	
B	Project Number / PPN	KY09900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$126,703	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$118,189	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,245	
K	January Obligation	\$10,345	
L	February & March Obligation	\$20,691	
M	April Obligation	\$6,975	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$38,011	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,234	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,234	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Franklin	
B	Project Number / PPN	KY09900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$5,700	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$5,317	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,215	
K	January Obligation	\$209	
L	February & March Obligation	\$418	
M	April Obligation	\$1,083	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,710	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$505	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$505	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Greenville	
B	Project Number / PPN	KY10000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,712	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$51,968	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,653	
K	January Obligation	\$4,716	
L	February & March Obligation	\$9,433	
M	April Obligation	\$2,565	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,714	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,939	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,939	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Irvington	
B	Project Number / PPN	KY10100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$89,974	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$83,928	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$34,970	
K	January Obligation	\$6,920	
L	February & March Obligation	\$13,840	
M	April Obligation	\$6,232	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$26,992	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,978	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,978	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Scottsville	
B	Project Number / PPN	KY10400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$85,564	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$79,814	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,256	
K	January Obligation	\$7,278	
L	February & March Obligation	\$14,555	
M	April Obligation	\$3,836	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,669	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,587	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,587	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Owingsville	
B	Project Number / PPN	KY10600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,752	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$139,689	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$58,204	
K	January Obligation	\$12,796	
L	February & March Obligation	\$25,591	
M	April Obligation	\$6,539	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$44,926	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,278	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,278	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Pikeville	
B	Project Number / PPN	KY10700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$733,794	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$684,483	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$285,201	
K	January Obligation	\$44,305	
L	February & March Obligation	\$88,611	
M	April Obligation	\$87,222	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$220,138	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,063	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,063	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Beaver Dam	
B	Project Number / PPN	KY12200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$146,428	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$136,588	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$56,912	
K	January Obligation	\$10,417	
L	February & March Obligation	\$20,835	
M	April Obligation	\$12,676	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$43,928	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,984	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,984	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Dayton	
B	Project Number / PPN	KY12900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$193,641	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$180,628	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,262	
K	January Obligation	\$11,966	
L	February & March Obligation	\$23,933	
M	April Obligation	\$22,193	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,092	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,170	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,170	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of McKee	
B	Project Number / PPN	KY14700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$182,562	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$170,294	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$70,956	
K	January Obligation	\$12,698	
L	February & March Obligation	\$25,396	
M	April Obligation	\$16,675	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$54,769	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,187	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,187	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Martin County	
B	Project Number / PPN	KY14900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$108,096	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$100,832	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,013	
K	January Obligation	\$5,635	
L	February & March Obligation	\$11,271	
M	April Obligation	\$15,523	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,429	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,584	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,584	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Floyd County	
B	Project Number / PPN	KY15700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$499,378	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$465,820	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$194,092	
K	January Obligation	\$36,434	
L	February & March Obligation	\$72,869	
M	April Obligation	\$40,510	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$149,813	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,279	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,279	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Dry Ridge	
B	Project Number / PPN	KY15800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$237,159	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$221,222	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,176	
K	January Obligation	\$15,480	
L	February & March Obligation	\$30,960	
M	April Obligation	\$24,708	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$71,148	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,028	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,028	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Todd County	
B	Project Number / PPN	KY17000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$247,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$231,150	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,313	
K	January Obligation	\$18,193	
L	February & March Obligation	\$36,387	
M	April Obligation	\$19,761	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$74,341	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,972	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,972	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Salyersville/Magoffin Co.	
B	Project Number / PPN	KY17700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$154,613	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$144,223	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,093	
K	January Obligation	\$10,969	
L	February & March Obligation	\$21,937	
M	April Obligation	\$13,478	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,384	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,709	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,709	