

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,157,844	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,042,060	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$347,353	
K	January Obligation	\$85,194	
L	February & March Obligation	\$170,388	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$255,582	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,771	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,771	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,299,509	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,169,558	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$389,853	
K	January Obligation	\$88,318	
L	February & March Obligation	\$176,635	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$264,953	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$124,900	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$124,900	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$480,771	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$432,694	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$144,231	
K	January Obligation	\$32,352	
L	February & March Obligation	\$64,703	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$97,055	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,176	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,176	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$310,615	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$279,554	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$93,185	
K	January Obligation	\$24,455	
L	February & March Obligation	\$48,911	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,366	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,819	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,819	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$263,356	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$237,020	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,007	
K	January Obligation	\$20,947	
L	February & March Obligation	\$41,894	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$62,841	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,166	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,166	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$38,764	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$34,888	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,629	
K	January Obligation	\$2,658	
L	February & March Obligation	\$5,315	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,973	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,656	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,656	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$933,077	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$839,769	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$279,923	
K	January Obligation	\$63,700	
L	February & March Obligation	\$127,400	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$191,100	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$88,823	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$88,823	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$99,637	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$89,673	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,891	
K	January Obligation	\$6,214	
L	February & March Obligation	\$12,428	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,642	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,249	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,249	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,666	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,499	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$500	
K	January Obligation	\$456	
L	February & March Obligation	\$911	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,367	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-867	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100008018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$488,367	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$439,530	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$146,510	
K	January Obligation	\$34,092	
L	February & March Obligation	\$68,185	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$102,277	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,233	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,233	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilmington	
B	Project Number / PPN	NC00100008118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$439,584	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$395,626	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,875	
K	January Obligation	\$30,842	
L	February & March Obligation	\$61,685	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$92,527	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,348	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,348	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$708,985	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$638,087	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$212,696	
K	January Obligation	\$53,174	
L	February & March Obligation	\$106,348	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$159,522	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,174	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,174	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$568,970	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$512,073	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,691	
K	January Obligation	\$42,673	
L	February & March Obligation	\$85,345	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$128,018	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,673	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,673	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$232,414	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$209,173	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,724	
K	January Obligation	\$17,431	
L	February & March Obligation	\$34,862	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,293	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,431	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,431	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$286,788	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$258,109	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,036	
K	January Obligation	\$21,509	
L	February & March Obligation	\$43,018	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$64,527	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,509	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,509	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$618,058	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$556,252	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$185,417	
K	January Obligation	\$46,354	
L	February & March Obligation	\$92,709	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,063	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,354	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,354	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$227,067	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$204,360	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,120	
K	January Obligation	\$17,030	
L	February & March Obligation	\$34,060	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$51,090	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,030	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,030	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$241,000	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$216,900	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,300	
K	January Obligation	\$18,075	
L	February & March Obligation	\$36,150	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,225	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,075	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,075	

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Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$555,274	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$499,747	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$166,582	
K	January Obligation	\$41,646	
L	February & March Obligation	\$83,291	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$124,937	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,645	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,645	

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Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$260,160	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$234,144	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$78,048	
K	January Obligation	\$19,512	
L	February & March Obligation	\$39,024	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,536	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,512	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,512	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$197,614	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$177,853	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,284	
K	January Obligation	\$14,821	
L	February & March Obligation	\$29,642	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,463	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,821	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,821	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$213,124	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$191,812	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,937	
K	January Obligation	\$15,984	
L	February & March Obligation	\$31,969	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,953	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,984	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,984	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$210,319	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$189,287	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,096	
K	January Obligation	\$15,774	
L	February & March Obligation	\$31,548	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,322	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,774	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,774	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200003618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$120,306	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$108,275	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$36,092	
K	January Obligation	\$9,023	
L	February & March Obligation	\$18,046	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,069	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,023	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,023	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200003818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$49,819	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$44,837	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$14,946	
K	January Obligation	\$3,736	
L	February & March Obligation	\$7,473	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,209	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,737	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,737	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200003918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$187,000	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$168,300	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$56,100	
K	January Obligation	\$14,025	
L	February & March Obligation	\$28,050	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,075	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,025	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,025	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200004018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$366,534	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$329,881	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$109,960	
K	January Obligation	\$27,490	
L	February & March Obligation	\$54,980	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,470	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,490	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,490	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B	Project Number / PPN	NC00300001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$959,926	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$863,933	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$287,978	
K	January Obligation	\$70,441	
L	February & March Obligation	\$140,881	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$211,322	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,656	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$76,656	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B	Project Number / PPN	NC00300003118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$51,004	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$45,904	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,301	
K	January Obligation	\$3,478	
L	February & March Obligation	\$6,956	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,434	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,867	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,867	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B	Project Number / PPN	NC00300005818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$132,980	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$119,682	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$39,894	
K	January Obligation	\$5,731	
L	February & March Obligation	\$11,461	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$17,192	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,702	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,702	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B	Project Number / PPN	NC00300006618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$203,110	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$182,799	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,933	
K	January Obligation	\$14,789	
L	February & March Obligation	\$29,577	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,366	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,567	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,567	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$928,730	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$835,857	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$278,619	
K	January Obligation	\$64,512	
L	February & March Obligation	\$129,025	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$193,537	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$85,082	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$85,082	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$404,138	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$363,724	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,241	
K	January Obligation	\$30,346	
L	February & March Obligation	\$60,692	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$91,038	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,203	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$30,203	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$604,477	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$544,029	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,343	
K	January Obligation	\$45,116	
L	February & March Obligation	\$90,232	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$135,348	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,995	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,995	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$518,692	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$466,823	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$155,608	
K	January Obligation	\$37,110	
L	February & March Obligation	\$74,221	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$111,331	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,277	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,277	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$9,395	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$8,456	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,819	
K	January Obligation	\$498	
L	February & March Obligation	\$997	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,495	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,324	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,324	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$466,056	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$419,450	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,817	
K	January Obligation	\$32,884	
L	February & March Obligation	\$65,767	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$98,651	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,166	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,166	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$97,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$87,467	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,156	
K	January Obligation	\$6,224	
L	February & March Obligation	\$12,448	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,672	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,484	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,484	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kinston	
B	Project Number / PPN	NC00400001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$24,235	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$21,812	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,271	
K	January Obligation	\$2,227	
L	February & March Obligation	\$4,455	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,682	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$589	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$589	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Bern	
B	Project Number / PPN	NC00500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$934,526	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$841,073	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$280,358	
K	January Obligation	\$64,520	
L	February & March Obligation	\$129,040	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$193,560	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,798	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,798	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Bern	
B	Project Number / PPN	NC00500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$157,392	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$141,653	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,218	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,218	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,218	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,100,576	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$990,518	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$330,173	
K	January Obligation	\$78,783	
L	February & March Obligation	\$157,565	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$236,348	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$93,825	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$93,825	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$340,508	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$306,457	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,152	
K	January Obligation	\$22,908	
L	February & March Obligation	\$45,816	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$68,724	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,428	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,428	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$756,251	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$680,626	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$226,875	
K	January Obligation	\$54,122	
L	February & March Obligation	\$108,245	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$162,367	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,508	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$64,508	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$264,541	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$238,087	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,362	
K	January Obligation	\$18,255	
L	February & March Obligation	\$36,511	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,766	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,596	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,596	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$501,644	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$451,480	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$150,493	
K	January Obligation	\$35,859	
L	February & March Obligation	\$71,717	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,576	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,917	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,917	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$565,694	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$509,125	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$169,708	
K	January Obligation	\$47,261	
L	February & March Obligation	\$94,523	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$141,784	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,924	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,924	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$736,232	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$662,609	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,870	
K	January Obligation	\$46,538	
L	February & March Obligation	\$93,076	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,614	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$81,256	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$81,256	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$427,710	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$384,939	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$128,313	
K	January Obligation	\$27,154	
L	February & March Obligation	\$54,309	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,463	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,850	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,850	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$137,072	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$123,365	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,122	
K	January Obligation	\$9,196	
L	February & March Obligation	\$18,393	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,589	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,533	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,533	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$138,654	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$124,789	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,596	
K	January Obligation	\$10,652	
L	February & March Obligation	\$21,305	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,957	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,639	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,639	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$62,273	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$56,046	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,682	
K	January Obligation	\$3,517	
L	February & March Obligation	\$7,035	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,552	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,130	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,130	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$50,842	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$45,758	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,253	
K	January Obligation	\$3,713	
L	February & March Obligation	\$7,425	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,138	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,115	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,115	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$30,303	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$27,273	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,091	
K	January Obligation	\$1,485	
L	February & March Obligation	\$2,969	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,454	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,637	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,637	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600002318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$29,754	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$26,779	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,926	
K	January Obligation	\$2,597	
L	February & March Obligation	\$5,193	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,790	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,136	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,136	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600002418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,457	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$37,311	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,437	
K	January Obligation	\$2,262	
L	February & March Obligation	\$4,524	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,786	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,651	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,651	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of High Point	
B	Project Number / PPN	NC00600002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$14,865	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$13,379	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$4,460	
K	January Obligation	\$884	
L	February & March Obligation	\$1,767	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,651	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,809	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,809	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Concord	
B	Project Number / PPN	NC00800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$866,959	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$780,263	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$260,088	
K	January Obligation	\$57,752	
L	February & March Obligation	\$115,503	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$173,255	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,833	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,833	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$654,053	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$588,648	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$196,216	
K	January Obligation	\$39,845	
L	February & March Obligation	\$79,691	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$119,536	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,680	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$76,680	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,055,817	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$950,235	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$316,745	
K	January Obligation	\$76,663	
L	February & March Obligation	\$153,327	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$229,990	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,755	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,755	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,054,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$948,738	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$316,246	
K	January Obligation	\$78,518	
L	February & March Obligation	\$157,036	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$235,554	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$80,692	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$80,692	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$523,671	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$471,304	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$157,101	
K	January Obligation	\$37,638	
L	February & March Obligation	\$75,276	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$112,914	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,187	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,187	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,119	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$321,407	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,136	
K	January Obligation	\$27,394	
L	February & March Obligation	\$54,789	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,183	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,953	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,953	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$76,327	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$68,694	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,898	
K	January Obligation	\$9,476	
L	February & March Obligation	\$18,951	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,427	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-5,529	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$159,735	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$143,762	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$47,921	
K	January Obligation	\$11,354	
L	February & March Obligation	\$22,709	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,063	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,858	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,858	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$42,648	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$38,383	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,794	
K	January Obligation	\$3,394	
L	February & March Obligation	\$6,787	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,181	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,613	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,613	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$105,810	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$95,229	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,743	
K	January Obligation	\$7,320	
L	February & March Obligation	\$14,641	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,961	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,782	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,782	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$32,030	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$28,827	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,609	
K	January Obligation	\$2,564	
L	February & March Obligation	\$5,128	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,692	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,917	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,917	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$339,866	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$305,879	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$101,960	
K	January Obligation	\$23,007	
L	February & March Obligation	\$46,015	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$69,022	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,938	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,938	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$269,423	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$242,481	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,827	
K	January Obligation	\$19,922	
L	February & March Obligation	\$39,843	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$59,765	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,062	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,062	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$481,243	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$433,119	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$144,373	
K	January Obligation	\$34,384	
L	February & March Obligation	\$68,767	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$103,151	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,222	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,222	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$73,363	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$66,027	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,009	
K	January Obligation	\$4,760	
L	February & March Obligation	\$9,520	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$14,280	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,729	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,729	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$200,669	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$180,602	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,201	
K	January Obligation	\$13,691	
L	February & March Obligation	\$27,383	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,074	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,127	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,127	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$456,460	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$410,814	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,938	
K	January Obligation	\$33,932	
L	February & March Obligation	\$67,863	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$101,795	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,143	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,143	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$411,695	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$370,526	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$123,509	
K	January Obligation	\$30,242	
L	February & March Obligation	\$60,484	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$90,726	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,783	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,783	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$236,705	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$213,035	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,012	
K	January Obligation	\$13,534	
L	February & March Obligation	\$27,069	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$40,603	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,409	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$30,409	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$253,457	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$228,111	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$76,037	
K	January Obligation	\$17,472	
L	February & March Obligation	\$34,943	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,415	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,622	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,622	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$11,484	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$10,336	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,445	
K	January Obligation	\$866	
L	February & March Obligation	\$1,732	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,598	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$847	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$847	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$11,878	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$10,690	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,563	
K	January Obligation	\$963	
L	February & March Obligation	\$1,926	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,889	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$674	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$674	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$6,155	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$5,540	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,847	
K	January Obligation	\$723	
L	February & March Obligation	\$1,447	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,170	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-323	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01100100518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,320,444	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,088,400	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$696,133	
K	January Obligation	\$176,367	
L	February & March Obligation	\$352,735	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$529,102	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$167,031	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$167,031	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01100301518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$102,878	
L	February & March Obligation	\$-102,878	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101004518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$21,238	
L	February & March Obligation	\$-21,238	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101306018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$13,817	
L	February & March Obligation	\$-13,817	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101607018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$15,921	
L	February & March Obligation	\$-15,921	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101707518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$22,904	
L	February & March Obligation	\$-22,904	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101808018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$17,225	
L	February & March Obligation	\$-17,225	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01102408518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$20,207	
L	February & March Obligation	\$-20,207	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01102709018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$19,058	
L	February & March Obligation	\$-19,058	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103009518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$109,536	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$98,582	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,861	
K	January Obligation	\$9,288	
L	February & March Obligation	\$18,577	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,865	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,996	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,996	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103111018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$30,119	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$27,107	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,036	
K	January Obligation	\$1,960	
L	February & March Obligation	\$3,921	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$5,881	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,155	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,155	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103210518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$146,072	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$131,465	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,822	
K	January Obligation	\$9,360	
L	February & March Obligation	\$18,720	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,080	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,742	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,742	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103311018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$240,601	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$216,541	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,180	
K	January Obligation	\$16,025	
L	February & March Obligation	\$32,049	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,074	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,106	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,106	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103411518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$95,362	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$85,826	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,609	
K	January Obligation	\$6,092	
L	February & March Obligation	\$12,184	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,276	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,333	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,333	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103512018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$37,668	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,556	
K	January Obligation	\$2,826	
L	February & March Obligation	\$5,651	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,477	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,079	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,079	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01103813518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$9,381	
L	February & March Obligation	\$18,763	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,144	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-28,144	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,675,863	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,508,277	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$502,759	
K	January Obligation	\$129,865	
L	February & March Obligation	\$259,731	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$389,596	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$113,163	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$113,163	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,716,477	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,544,829	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$514,943	
K	January Obligation	\$127,807	
L	February & March Obligation	\$255,615	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$383,422	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$131,521	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$131,521	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$712,363	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$641,127	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$213,709	
K	January Obligation	\$51,042	
L	February & March Obligation	\$102,085	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$153,127	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,582	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$60,582	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$527,409	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$474,668	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$158,223	
K	January Obligation	\$38,038	
L	February & March Obligation	\$76,077	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$114,115	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,108	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,108	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$238,452	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$214,607	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,536	
K	January Obligation	\$16,882	
L	February & March Obligation	\$33,765	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$50,647	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,889	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,889	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$216,863	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$195,177	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,059	
K	January Obligation	\$16,518	
L	February & March Obligation	\$33,036	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,554	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,505	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,505	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$156,436	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$140,792	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,931	
K	January Obligation	\$8,496	
L	February & March Obligation	\$16,991	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$25,487	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,444	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,444	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$108,205	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$97,385	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,462	
K	January Obligation	\$8,047	
L	February & March Obligation	\$16,094	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,141	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,321	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,321	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$256,196	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$230,576	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$76,859	
K	January Obligation	\$17,747	
L	February & March Obligation	\$35,495	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,242	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,617	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,617	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,175	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$121,658	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,553	
K	January Obligation	\$9,040	
L	February & March Obligation	\$18,079	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,119	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,434	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,434	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$87,000	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$78,300	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$26,100	
K	January Obligation	\$5,267	
L	February & March Obligation	\$10,535	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,802	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,298	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,298	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$92,854	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$83,569	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,856	
K	January Obligation	\$8,082	
L	February & March Obligation	\$16,164	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,246	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,610	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,610	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$218,564	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$196,708	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,569	
K	January Obligation	\$16,671	
L	February & March Obligation	\$33,343	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$50,014	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,555	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,555	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,004	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$139,504	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,501	
K	January Obligation	\$11,656	
L	February & March Obligation	\$23,312	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,968	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,533	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,533	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Winston-Salem	
B	Project Number / PPN	NC01200003818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$46,519	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$41,867	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,956	
K	January Obligation	\$4,967	
L	February & March Obligation	\$9,935	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$14,902	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-946	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,156,521	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,940,869	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$646,956	
K	January Obligation	\$155,594	
L	February & March Obligation	\$311,187	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$466,781	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$180,175	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$180,175	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,499	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$158,849	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,950	
K	January Obligation	\$11,869	
L	February & March Obligation	\$23,737	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,606	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,344	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,344	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$367,897	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$331,107	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$110,369	
K	January Obligation	\$25,556	
L	February & March Obligation	\$51,113	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,669	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,700	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,700	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,321,731	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,189,558	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$396,519	
K	January Obligation	\$94,054	
L	February & March Obligation	\$188,107	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$282,161	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$114,358	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$114,358	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$629,397	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$566,457	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$188,819	
K	January Obligation	\$43,439	
L	February & March Obligation	\$86,878	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$130,317	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,502	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,502	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$496,947	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$447,252	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$149,084	
K	January Obligation	\$35,148	
L	February & March Obligation	\$70,295	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$105,443	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,641	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,641	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$415,647	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$374,082	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,694	
K	January Obligation	\$29,250	
L	February & March Obligation	\$58,500	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,750	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,944	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$36,944	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$518,124	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$466,312	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$155,437	
K	January Obligation	\$33,795	
L	February & March Obligation	\$67,591	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$101,386	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,051	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$54,051	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$536,731	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$483,058	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$161,019	
K	January Obligation	\$37,376	
L	February & March Obligation	\$74,752	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$112,128	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,891	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,891	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$448,481	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$403,633	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,544	
K	January Obligation	\$31,066	
L	February & March Obligation	\$62,133	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,199	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,345	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,345	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,199,022	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,079,120	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$359,707	
K	January Obligation	\$84,258	
L	February & March Obligation	\$168,515	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$252,773	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$106,934	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$106,934	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$162,804	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$146,524	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$48,841	
K	January Obligation	\$11,148	
L	February & March Obligation	\$22,296	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,444	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,397	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,397	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,472	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$188,525	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,842	
K	January Obligation	\$14,096	
L	February & March Obligation	\$28,193	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,289	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,553	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,553	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300003118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,312	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$63,281	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,094	
K	January Obligation	\$5,644	
L	February & March Obligation	\$11,289	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$16,933	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,161	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,161	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300003218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$6,707	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$6,036	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,012	
K	January Obligation	\$164	
L	February & March Obligation	\$327	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$491	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,521	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,521	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Durham	
B	Project Number / PPN	NC01300003318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$56,454	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$50,809	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,936	
K	January Obligation	\$5,466	
L	February & March Obligation	\$10,931	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$16,397	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$539	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$539	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lumberton	
B	Project Number / PPN	NC01400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,132,129	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,018,916	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$339,639	
K	January Obligation	\$72,885	
L	February & March Obligation	\$145,771	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$218,656	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$120,983	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$120,983	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lumberton	
B	Project Number / PPN	NC01400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,146,240	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,031,616	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$343,872	
K	January Obligation	\$85,767	
L	February & March Obligation	\$171,535	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$257,302	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,570	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,570	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lumberton	
B	Project Number / PPN	NC01400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,059,945	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$953,951	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$317,984	
K	January Obligation	\$75,565	
L	February & March Obligation	\$151,130	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$226,695	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,289	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,289	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goldsboro	
B	Project Number / PPN	NC01500010018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,103,593	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$993,234	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$331,078	
K	January Obligation	\$82,770	
L	February & March Obligation	\$165,539	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$248,309	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$82,769	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$82,769	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goldsboro	
B	Project Number / PPN	NC01500020018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,405,455	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,264,910	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$421,637	
K	January Obligation	\$105,409	
L	February & March Obligation	\$210,819	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$316,228	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$105,409	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$105,409	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goldsboro	
B	Project Number / PPN	NC01500030018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,217,783	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,096,005	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$365,335	
K	January Obligation	\$91,334	
L	February & March Obligation	\$182,667	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$274,001	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,334	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,334	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goldsboro	
B	Project Number / PPN	NC01500040018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,225,871	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,103,284	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$367,761	
K	January Obligation	\$91,940	
L	February & March Obligation	\$183,881	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$275,821	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,940	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,940	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Redevelopment Commission of the Town of Tarboro	
B	Project Number / PPN	NC01700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$653,940	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$588,546	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$196,182	
K	January Obligation	\$51,229	
L	February & March Obligation	\$102,457	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$153,686	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,496	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,496	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rocky Mount Housing Authority	
B	Project Number / PPN	NC01900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,615,553	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,453,998	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$484,666	
K	January Obligation	\$121,252	
L	February & March Obligation	\$242,505	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$363,757	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$120,909	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$120,909	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rocky Mount Housing Authority	
B	Project Number / PPN	NC01900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,012,348	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,811,113	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$603,704	
K	January Obligation	\$152,338	
L	February & March Obligation	\$304,677	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$457,015	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$146,689	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$146,689	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilson	
B	Project Number / PPN	NC02000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$767,248	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$690,523	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$230,174	
K	January Obligation	\$50,633	
L	February & March Obligation	\$101,267	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$151,900	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,274	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$78,274	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilson	
B	Project Number / PPN	NC02000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,372,647	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,235,382	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$411,794	
K	January Obligation	\$78,749	
L	February & March Obligation	\$157,499	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$236,248	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$175,546	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$175,546	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilson	
B	Project Number / PPN	NC02000000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$857,347	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$771,612	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$257,204	
K	January Obligation	\$60,899	
L	February & March Obligation	\$121,798	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$182,697	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$74,507	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$74,507	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wilson	
B	Project Number / PPN	NC02000010918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,523	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$158,871	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,957	
K	January Obligation	\$13,573	
L	February & March Obligation	\$27,146	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$40,719	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,238	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,238	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Wake	
B	Project Number / PPN	NC02100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$427,659	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$384,893	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$128,298	
K	January Obligation	\$31,763	
L	February & March Obligation	\$63,525	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,288	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,010	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,010	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Wake	
B	Project Number / PPN	NC02100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$859,556	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$773,600	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$257,867	
K	January Obligation	\$50,897	
L	February & March Obligation	\$101,795	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$152,692	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$105,175	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$105,175	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Wake	
B	Project Number / PPN	NC02100000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$944,245	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$849,821	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$283,274	
K	January Obligation	\$55,326	
L	February & March Obligation	\$110,651	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$165,977	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$117,297	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$117,297	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greenville	
B	Project Number / PPN	NC02200001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,177,484	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,059,736	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$353,245	
K	January Obligation	\$88,849	
L	February & March Obligation	\$177,697	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$266,546	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,699	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,699	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greenville	
B	Project Number / PPN	NC02200001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,484,027	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,335,624	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$445,208	
K	January Obligation	\$109,645	
L	February & March Obligation	\$219,291	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$328,936	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$116,272	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$116,272	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greenville	
B	Project Number / PPN	NC02200001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,279,367	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,151,430	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$383,810	
K	January Obligation	\$93,539	
L	February & March Obligation	\$187,078	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$280,617	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$103,193	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$103,193	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Mount Airy	
B	Project Number / PPN	NC02300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$709,261	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$638,335	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$212,778	
K	January Obligation	\$50,324	
L	February & March Obligation	\$100,647	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$150,971	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$61,807	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$61,807	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mooreville Housing Authority	
B	Project Number / PPN	NC02400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$256,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$230,522	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$76,841	
K	January Obligation	\$18,165	
L	February & March Obligation	\$36,331	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,496	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,345	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,345	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockingham Housing Authority	
B	Project Number / PPN	NC02500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$863,375	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$777,038	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$259,013	
K	January Obligation	\$59,852	
L	February & March Obligation	\$119,704	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$179,556	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$79,457	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$79,457	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$318,193	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$286,374	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,458	
K	January Obligation	\$23,865	
L	February & March Obligation	\$47,729	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,594	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,864	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,864	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$423,641	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$381,277	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$127,092	
K	January Obligation	\$31,773	
L	February & March Obligation	\$63,546	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,319	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,773	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,773	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$184,439	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$165,995	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,332	
K	January Obligation	\$13,833	
L	February & March Obligation	\$27,666	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,499	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,833	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,833	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hendersonville Housing Authority	
B	Project Number / PPN	NC02700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$508,148	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$457,333	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$152,444	
K	January Obligation	\$35,881	
L	February & March Obligation	\$71,761	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,642	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,802	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,802	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hendersonville Housing Authority	
B	Project Number / PPN	NC02700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$352,316	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$317,084	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$105,695	
K	January Obligation	\$27,109	
L	February & March Obligation	\$54,217	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,326	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,369	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,369	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benson Housing Authority	
B	Project Number / PPN	NC02800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$855,790	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$770,211	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$256,737	
K	January Obligation	\$62,550	
L	February & March Obligation	\$125,101	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$187,651	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,086	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,086	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Star Housing Authority	
B	Project Number / PPN	NC02900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$61,687	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$55,518	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,506	
K	January Obligation	\$4,627	
L	February & March Obligation	\$9,253	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,880	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,626	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,626	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Programs of the Town of Murphy	
B	Project Number / PPN	NC03000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$232,214	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$208,993	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,664	
K	January Obligation	\$16,501	
L	February & March Obligation	\$33,003	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,504	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,160	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,160	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$500,605	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$450,545	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$150,182	
K	January Obligation	\$35,706	
L	February & March Obligation	\$71,413	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,119	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,063	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,063	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$452,387	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$407,148	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$135,716	
K	January Obligation	\$31,300	
L	February & March Obligation	\$62,599	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,899	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,817	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,817	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$693,594	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$624,235	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$208,078	
K	January Obligation	\$51,683	
L	February & March Obligation	\$103,366	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$155,049	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,029	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,029	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Spruce Pine Housing Authority	
B	Project Number / PPN	NC03300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$233,846	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$210,461	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$70,154	
K	January Obligation	\$16,726	
L	February & March Obligation	\$33,451	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$50,177	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,977	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,977	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Shelby, Department of Housing	
B	Project Number / PPN	NC03400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$518,223	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$466,401	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$155,467	
K	January Obligation	\$35,092	
L	February & March Obligation	\$70,183	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$105,275	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,192	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,192	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$542,830	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$488,547	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$162,849	
K	January Obligation	\$40,712	
L	February & March Obligation	\$81,425	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$122,137	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,712	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,712	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$328,661	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$295,795	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,598	
K	January Obligation	\$24,650	
L	February & March Obligation	\$49,299	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,949	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,649	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,649	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$613,398	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$552,058	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$184,019	
K	January Obligation	\$46,005	
L	February & March Obligation	\$92,010	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$138,015	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,004	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,004	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Project Number / PPN	NC03600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$533,523	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$480,171	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$160,057	
K	January Obligation	\$44,652	
L	February & March Obligation	\$89,305	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$133,957	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,100	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,100	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Whiteville Housing Authority	
B	Project Number / PPN	NC03700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$193,023	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$173,721	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,907	
K	January Obligation	\$12,995	
L	February & March Obligation	\$25,990	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,985	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,922	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,922	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Smithfield Housing Authority	
B	Project Number / PPN	NC04000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$836,481	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$752,833	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$250,944	
K	January Obligation	\$47,241	
L	February & March Obligation	\$94,481	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$141,722	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$109,222	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$109,222	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Troy Housing Authority	
B	Project Number / PPN	NC04300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$300,470	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$270,423	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,141	
K	January Obligation	\$22,535	
L	February & March Obligation	\$45,071	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$67,606	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,535	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,535	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mount Gilead Housing Authority	
B	Project Number / PPN	NC04400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$123,835	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$111,452	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,151	
K	January Obligation	\$9,288	
L	February & March Obligation	\$18,575	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,863	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,288	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,288	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hot Springs Housing Authority	
B	Project Number / PPN	NC04500001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$168,779	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$151,901	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,634	
K	January Obligation	\$13,786	
L	February & March Obligation	\$27,571	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,357	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,277	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,277	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Chapel Hill Department of Housing	
B	Project Number / PPN	NC04600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$625,400	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$562,860	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$187,620	
K	January Obligation	\$46,905	
L	February & March Obligation	\$93,810	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$140,715	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,905	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,905	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Chapel Hill Department of Housing	
B	Project Number / PPN	NC04600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$673,736	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$606,362	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$202,121	
K	January Obligation	\$50,530	
L	February & March Obligation	\$101,061	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$151,591	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,530	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,530	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairmont Housing Authority	
B	Project Number / PPN	NC04700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$237,360	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$213,624	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,208	
K	January Obligation	\$17,674	
L	February & March Obligation	\$35,347	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,021	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,187	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,187	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morganton Housing Authority	
B	Project Number / PPN	NC04900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$502,384	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$452,146	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$150,715	
K	January Obligation	\$32,957	
L	February & March Obligation	\$65,914	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$98,871	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,844	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$51,844	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morganton Housing Authority	
B	Project Number / PPN	NC04900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$633,574	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$570,217	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$190,072	
K	January Obligation	\$40,513	
L	February & March Obligation	\$81,026	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$121,539	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$68,533	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$68,533	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wadesboro Housing Authority	
B	Project Number / PPN	NC05000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$692,956	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$623,660	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,887	
K	January Obligation	\$51,475	
L	February & March Obligation	\$102,950	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$154,425	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,462	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,462	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Andrews Housing Authority	
B	Project Number / PPN	NC05100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$106,264	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$95,638	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,879	
K	January Obligation	\$8,733	
L	February & March Obligation	\$17,466	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,199	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,680	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,680	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hamlet Housing Authority	
B	Project Number / PPN	NC05300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$853,373	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$768,036	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$256,012	
K	January Obligation	\$61,150	
L	February & March Obligation	\$122,299	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$183,449	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$72,563	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$72,563	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Housing Authority	
B	Project Number / PPN	NC05400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$215,899	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$194,309	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$64,770	
K	January Obligation	\$15,329	
L	February & March Obligation	\$30,657	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,986	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,784	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,784	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Valdese Housing Authority	
B	Project Number / PPN	NC05500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$402,807	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$362,526	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,842	
K	January Obligation	\$26,823	
L	February & March Obligation	\$53,646	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,469	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,373	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,373	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$63,675	
L	February & March Obligation	\$-63,675	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$38,929	
L	February & March Obligation	\$-38,929	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$21,680	
L	February & March Obligation	\$-21,680	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mars Hill Housing Authority	
B	Project Number / PPN	NC05800001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$144,982	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$130,484	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,495	
K	January Obligation	\$12,571	
L	February & March Obligation	\$25,142	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,713	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,782	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,782	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Graham Housing Authority	
B	Project Number / PPN	NC05900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$711,837	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$640,653	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$213,551	
K	January Obligation	\$53,388	
L	February & March Obligation	\$106,775	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$160,163	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,388	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,388	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roxboro Housing Authority	
B	Project Number / PPN	NC06000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$870,204	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$783,184	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$261,061	
K	January Obligation	\$63,658	
L	February & March Obligation	\$127,316	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$190,974	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$70,087	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$70,087	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Beaufort	
B	Project Number / PPN	NC06100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$258,838	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$232,954	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$77,651	
K	January Obligation	\$18,072	
L	February & March Obligation	\$36,145	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,217	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,434	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,434	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waynesville Housing Authority	
B	Project Number / PPN	NC06200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$169,341	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$152,407	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,802	
K	January Obligation	\$14,444	
L	February & March Obligation	\$28,888	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$43,332	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,470	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,470	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The New Randleman Housing Authority	
B	Project Number / PPN	NC06300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$301,107	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$270,996	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,332	
K	January Obligation	\$22,506	
L	February & March Obligation	\$45,011	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$67,517	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,815	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,815	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kings Mountain Housing Authority	
B	Project Number / PPN	NC06400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$612,225	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$551,003	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,668	
K	January Obligation	\$45,917	
L	February & March Obligation	\$91,834	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$137,751	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,917	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,917	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe Housing Authority	
B	Project Number / PPN	NC06500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$914,089	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$822,680	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$274,227	
K	January Obligation	\$69,646	
L	February & March Obligation	\$139,292	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$208,938	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$65,289	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$65,289	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NC06600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$780,662	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$702,596	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$234,199	
K	January Obligation	\$58,550	
L	February & March Obligation	\$117,099	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$175,649	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,550	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,550	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NC06600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$853,168	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$767,851	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$255,950	
K	January Obligation	\$63,988	
L	February & March Obligation	\$127,975	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$191,963	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$63,987	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$63,987	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Robersonville Housing Authority	
B	Project Number / PPN	NC06700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$331,585	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$298,427	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$99,476	
K	January Obligation	\$22,253	
L	February & March Obligation	\$44,507	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,760	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,716	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,716	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The New Edenton Housing Authority	
B	Project Number / PPN	NC06800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$200,607	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$180,546	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,182	
K	January Obligation	\$16,500	
L	February & March Obligation	\$33,001	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,501	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,681	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,681	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Wilkesboro Dept. of Housing & Comm. Dev.	
B	Project Number / PPN	NC06900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$587,173	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$528,456	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$176,152	
K	January Obligation	\$42,557	
L	February & March Obligation	\$85,115	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$127,672	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,480	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,480	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincolnton Housing Authority	
B	Project Number / PPN	NC07000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$924,506	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$832,055	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$277,352	
K	January Obligation	\$67,377	
L	February & March Obligation	\$134,755	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$202,132	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,220	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$75,220	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Thomasville Housing Authority	
B	Project Number / PPN	NC07100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$509,915	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$458,924	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$152,975	
K	January Obligation	\$38,376	
L	February & March Obligation	\$76,751	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$115,127	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,848	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,848	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Thomasville Housing Authority	
B	Project Number / PPN	NC07100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$481,774	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$433,597	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$144,532	
K	January Obligation	\$41,464	
L	February & March Obligation	\$82,927	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$124,391	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,141	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,141	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$369,216	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$332,294	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$110,765	
K	January Obligation	\$27,199	
L	February & March Obligation	\$54,399	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,598	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,167	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,167	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$487,047	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$438,342	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$146,114	
K	January Obligation	\$33,968	
L	February & March Obligation	\$67,936	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$101,904	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,210	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,210	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$470,910	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$423,819	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,273	
K	January Obligation	\$31,251	
L	February & March Obligation	\$62,502	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,753	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,520	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,520	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$688,774	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$619,897	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$206,632	
K	January Obligation	\$49,285	
L	February & March Obligation	\$98,571	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$147,856	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,776	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,776	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$227,494	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$204,745	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,248	
K	January Obligation	\$18,701	
L	February & March Obligation	\$37,401	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,102	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,146	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,146	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oxford Housing Authority	
B	Project Number / PPN	NC07300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$641,564	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$577,408	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$192,469	
K	January Obligation	\$48,887	
L	February & March Obligation	\$97,773	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$146,660	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,809	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,809	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oxford Housing Authority	
B	Project Number / PPN	NC07300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$211,778	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$190,600	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,533	
K	January Obligation	\$16,550	
L	February & March Obligation	\$33,100	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,650	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,883	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,883	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lenoir Housing Authority	
B	Project Number / PPN	NC07400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$617,233	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$555,510	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$185,170	
K	January Obligation	\$43,650	
L	February & March Obligation	\$87,301	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$130,951	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,219	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$54,219	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albemarle Department of Public Housing	
B	Project Number / PPN	NC07500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$707,423	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$636,681	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$212,227	
K	January Obligation	\$50,428	
L	February & March Obligation	\$100,857	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$151,285	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,942	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$60,942	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Farmville Housing Authority	
B	Project Number / PPN	NC07600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$906,494	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$815,845	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$271,948	
K	January Obligation	\$68,021	
L	February & March Obligation	\$136,041	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$204,062	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$67,886	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$67,886	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williamston Housing Authority	
B	Project Number / PPN	NC07700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$568,069	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$511,262	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,421	
K	January Obligation	\$40,812	
L	February & March Obligation	\$81,623	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$122,435	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,986	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,986	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plymouth Housing Authority	
B	Project Number / PPN	NC07800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$807,048	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$726,343	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$242,114	
K	January Obligation	\$51,851	
L	February & March Obligation	\$103,702	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$155,553	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,561	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,561	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dunn Housing Authority	
B	Project Number / PPN	NC07900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$448,025	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$403,223	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,408	
K	January Obligation	\$32,612	
L	February & March Obligation	\$65,225	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$97,837	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,571	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$36,571	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marshall Housing Authority	
B	Project Number / PPN	NC08000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$177,414	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$159,673	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,224	
K	January Obligation	\$13,839	
L	February & March Obligation	\$27,678	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,517	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,707	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,707	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asheboro Housing Authority	
B	Project Number / PPN	NC08100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$748,562	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$673,706	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$224,569	
K	January Obligation	\$55,510	
L	February & March Obligation	\$111,020	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$166,530	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,039	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,039	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ayden Housing Authority	
B	Project Number / PPN	NC08200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$761,945	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$685,751	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$228,584	
K	January Obligation	\$51,250	
L	February & March Obligation	\$102,500	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$153,750	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$74,834	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$74,834	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Robeson County, Department of Housing	
B	Project Number / PPN	NC08400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$407,728	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$366,955	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$122,318	
K	January Obligation	\$29,095	
L	February & March Obligation	\$58,191	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,286	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,032	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,032	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Robeson County, Department of Housing	
B	Project Number / PPN	NC08400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$451,610	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$406,449	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$135,483	
K	January Obligation	\$33,720	
L	February & March Obligation	\$67,441	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$101,161	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,322	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,322	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ahoskie Housing Authority	
B	Project Number / PPN	NC08500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$306,741	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$276,067	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,022	
K	January Obligation	\$23,006	
L	February & March Obligation	\$46,011	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$69,017	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,005	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,005	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$621,556	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$559,400	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$186,467	
K	January Obligation	\$49,674	
L	February & March Obligation	\$99,347	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$149,021	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,446	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,446	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$27,947	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$25,152	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,384	
K	January Obligation	\$1,314	
L	February & March Obligation	\$2,629	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$3,943	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,441	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,441	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$12,658	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$11,392	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,797	
K	January Obligation	\$512	
L	February & March Obligation	\$1,023	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,535	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,262	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,262	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmont Housing Authority	
B	Project Number / PPN	NC08800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$317,888	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$286,099	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,366	
K	January Obligation	\$21,986	
L	February & March Obligation	\$43,972	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,958	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,408	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,408	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bladenboro Housing Authority	
B	Project Number / PPN	NC08900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$261,910	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$235,719	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$78,573	
K	January Obligation	\$19,614	
L	February & March Obligation	\$39,228	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,842	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,731	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,731	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brevard Housing Authority	
B	Project Number / PPN	NC09000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$703,638	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$633,274	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$211,091	
K	January Obligation	\$51,795	
L	February & March Obligation	\$103,589	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$155,384	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,707	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,707	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Forest City Housing Authority	
B	Project Number / PPN	NC09500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$497,849	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$448,064	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$149,355	
K	January Obligation	\$36,163	
L	February & March Obligation	\$72,327	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$108,490	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,865	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,865	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The New Reidsville Housing Authority	
B	Project Number / PPN	NC09800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$406,247	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$365,622	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,874	
K	January Obligation	\$27,472	
L	February & March Obligation	\$54,945	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,417	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,457	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,457	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rowan County Housing Authority	
B	Project Number / PPN	NC10200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$959,569	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$863,612	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$287,871	
K	January Obligation	\$74,398	
L	February & March Obligation	\$148,797	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$223,195	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,676	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$64,676	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mount Olive Housing Authority	
B	Project Number / PPN	NC10500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$75,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$68,268	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,756	
K	January Obligation	\$6,024	
L	February & March Obligation	\$12,048	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,072	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,684	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,684	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pembroke Housing Authority	
B	Project Number / PPN	NC11400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,122,179	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,009,961	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$336,654	
K	January Obligation	\$78,342	
L	February & March Obligation	\$156,684	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$235,026	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$101,628	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$101,628	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Rapids Housing Authority	
B	Project Number / PPN	NC11700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$621,825	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$559,643	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$186,548	
K	January Obligation	\$46,637	
L	February & March Obligation	\$93,274	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,911	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,637	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,637	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,081	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$188,173	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,724	
K	January Obligation	\$15,681	
L	February & March Obligation	\$31,362	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,043	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,681	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,681	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$227,216	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$204,494	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,165	
K	January Obligation	\$17,041	
L	February & March Obligation	\$34,083	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$51,124	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,041	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,041	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$347,857	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$313,071	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,357	
K	January Obligation	\$26,089	
L	February & March Obligation	\$52,179	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$78,268	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,089	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,089	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$213,205	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$191,885	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,962	
K	January Obligation	\$15,990	
L	February & March Obligation	\$31,981	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$47,971	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,991	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,991	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$217,797	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$196,017	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,339	
K	January Obligation	\$16,335	
L	February & March Obligation	\$32,669	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,004	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,335	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,335	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$218,026	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$196,223	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,408	
K	January Obligation	\$16,352	
L	February & March Obligation	\$32,704	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,056	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,352	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,352	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$180,412	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$162,371	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,124	
K	January Obligation	\$13,531	
L	February & March Obligation	\$27,062	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$40,593	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,531	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,531	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northwestern Regional Housing Authority	
B	Project Number / PPN	NC16700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$287,618	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$258,856	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,285	
K	January Obligation	\$21,571	
L	February & March Obligation	\$43,143	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$64,714	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,571	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,571	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Princeville Housing Authority	
B	Project Number / PPN	NC16900005018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$123,892	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$111,503	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,168	
K	January Obligation	\$7,639	
L	February & March Obligation	\$15,279	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$22,918	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,250	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,250	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vance County Housing Authority	
B	Project Number / PPN	NC17400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$299,905	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$269,915	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$89,972	
K	January Obligation	\$23,858	
L	February & March Obligation	\$47,717	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,575	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,397	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,397	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	NC17500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$145,627	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$131,064	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,688	
K	January Obligation	\$10,922	
L	February & March Obligation	\$21,844	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$32,766	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,922	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,922	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bladen HA	
B	Project Number / PPN	NC17600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$226,729	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$204,056	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,019	
K	January Obligation	\$18,854	
L	February & March Obligation	\$37,707	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,561	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,458	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,458	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bladen HA	
B	Project Number / PPN	NC17600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$106,776	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$96,098	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,033	
K	January Obligation	\$9,764	
L	February & March Obligation	\$19,529	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$29,293	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,740	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,740	