

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,135,921	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,022,329	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,582	
J.	January Obligation	\$85,194	
K	Sum of Obligations Jan. (Sum J)	\$85,194	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$170,388	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$170,388	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,177,567	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,059,810	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,953	
J.	January Obligation	\$88,318	
K	Sum of Obligations Jan. (Sum J)	\$88,318	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$176,635	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$176,635	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$431,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$388,221	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,055	
J.	January Obligation	\$32,352	
K	Sum of Obligations Jan. (Sum J)	\$32,352	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$64,703	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$64,703	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$326,069	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$293,462	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,366	
J.	January Obligation	\$24,455	
K	Sum of Obligations Jan. (Sum J)	\$24,455	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,911	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,911	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$279,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$251,364	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,841	
J.	January Obligation	\$20,947	
K	Sum of Obligations Jan. (Sum J)	\$20,947	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$41,894	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$41,894	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,434	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$31,891	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,973	
J.	January Obligation	\$2,658	
K	Sum of Obligations Jan. (Sum J)	\$2,658	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,315	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,315	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$849,332	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$764,399	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,100	
J.	January Obligation	\$63,700	
K	Sum of Obligations Jan. (Sum J)	\$63,700	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$127,400	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$127,400	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$82,853	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$74,568	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,642	
J.	January Obligation	\$6,214	
K	Sum of Obligations Jan. (Sum J)	\$6,214	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,428	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,428	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,075	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,468	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,367	
J.	January Obligation	\$456	
K	Sum of Obligations Jan. (Sum J)	\$456	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$911	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$911	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$454,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$409,106	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,277	
J.	January Obligation	\$34,092	
K	Sum of Obligations Jan. (Sum J)	\$34,092	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,185	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$68,185	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$411,229	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$370,106	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,527	
J.	January Obligation	\$30,842	
K	Sum of Obligations Jan. (Sum J)	\$30,842	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,685	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$61,685	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$708,985	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$638,087	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,522	
J.	January Obligation	\$53,174	
K	Sum of Obligations Jan. (Sum J)	\$53,174	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$106,348	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$106,348	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$568,970	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$512,073	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,018	
J.	January Obligation	\$42,673	
K	Sum of Obligations Jan. (Sum J)	\$42,673	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,345	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$85,345	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$232,414	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$209,173	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,293	
J.	January Obligation	\$17,431	
K	Sum of Obligations Jan. (Sum J)	\$17,431	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,862	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,862	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$286,788	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$258,109	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,527	
J.	January Obligation	\$21,509	
K	Sum of Obligations Jan. (Sum J)	\$21,509	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,018	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,018	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$618,058	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$556,252	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,063	
J.	January Obligation	\$46,354	
K	Sum of Obligations Jan. (Sum J)	\$46,354	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$92,709	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$92,709	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$227,067	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$204,360	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,090	
J.	January Obligation	\$17,030	
K	Sum of Obligations Jan. (Sum J)	\$17,030	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,060	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,060	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$241,000	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,900	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,225	
J.	January Obligation	\$18,075	
K	Sum of Obligations Jan. (Sum J)	\$18,075	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,150	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,150	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$555,274	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$499,747	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,937	
J.	January Obligation	\$41,646	
K	Sum of Obligations Jan. (Sum J)	\$41,646	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,291	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$83,291	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Raleigh	
B	Project Number / PPN	NC00200001918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$260,160	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$234,144	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,536	
J.	January Obligation	\$19,512	
K	Sum of Obligations Jan. (Sum J)	\$19,512	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,024	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,024	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$197,614	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$177,853	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,463	
J.	January Obligation	\$14,821	
K	Sum of Obligations Jan. (Sum J)	\$14,821	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,642	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,642	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$213,124	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$191,812	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,953	
J.	January Obligation	\$15,984	
K	Sum of Obligations Jan. (Sum J)	\$15,984	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,969	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,969	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$210,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$189,287	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,322	
J.	January Obligation	\$15,774	
K	Sum of Obligations Jan. (Sum J)	\$15,774	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,548	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,548	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,306	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,275	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,069	
J.	January Obligation	\$9,023	
K	Sum of Obligations Jan. (Sum J)	\$9,023	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,046	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,046	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$49,819	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,837	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,209	
J.	January Obligation	\$3,736	
K	Sum of Obligations Jan. (Sum J)	\$3,736	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,473	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,473	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$187,000	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$168,300	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,075	
J.	January Obligation	\$14,025	
K	Sum of Obligations Jan. (Sum J)	\$14,025	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,050	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,050	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$366,534	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$329,881	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,470	
J.	January Obligation	\$27,490	
K	Sum of Obligations Jan. (Sum J)	\$27,490	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,980	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,980	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$939,210	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$845,289	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,322	
J.	January Obligation	\$70,441	
K	Sum of Obligations Jan. (Sum J)	\$70,441	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$140,881	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$140,881	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$46,374	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$41,737	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,434	
J.	January Obligation	\$3,478	
K	Sum of Obligations Jan. (Sum J)	\$3,478	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,956	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,956	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,407	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$68,766	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,192	
J.	January Obligation	\$5,731	
K	Sum of Obligations Jan. (Sum J)	\$5,731	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,461	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,461	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$197,181	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$177,463	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,366	
J.	January Obligation	\$14,789	
K	Sum of Obligations Jan. (Sum J)	\$14,789	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,577	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,577	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$860,166	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$774,149	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,537	
J.	January Obligation	\$64,512	
K	Sum of Obligations Jan. (Sum J)	\$64,512	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$129,025	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$129,025	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$404,611	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$364,150	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,038	
J.	January Obligation	\$30,346	
K	Sum of Obligations Jan. (Sum J)	\$30,346	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,692	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$60,692	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$601,545	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$541,391	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,348	
J.	January Obligation	\$45,116	
K	Sum of Obligations Jan. (Sum J)	\$45,116	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$90,232	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$90,232	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$494,802	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$445,322	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,331	
J.	January Obligation	\$37,110	
K	Sum of Obligations Jan. (Sum J)	\$37,110	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,221	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,221	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,644	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,980	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,495	
J.	January Obligation	\$498	
K	Sum of Obligations Jan. (Sum J)	\$498	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$997	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$997	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$438,449	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$394,604	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,651	
J.	January Obligation	\$32,884	
K	Sum of Obligations Jan. (Sum J)	\$32,884	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,767	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,767	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$82,987	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$74,688	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,672	
J.	January Obligation	\$6,224	
K	Sum of Obligations Jan. (Sum J)	\$6,224	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,448	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,448	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,695	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,726	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,682	
J.	January Obligation	\$2,227	
K	Sum of Obligations Jan. (Sum J)	\$2,227	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,455	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,455	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$860,265	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$774,239	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,560	
J.	January Obligation	\$64,520	
K	Sum of Obligations Jan. (Sum J)	\$64,520	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$129,040	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$129,040	

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

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,050,437	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$945,393	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,348	
J.	January Obligation	\$78,783	
K	Sum of Obligations Jan. (Sum J)	\$78,783	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$157,565	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$157,565	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$305,439	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$274,895	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,724	
J.	January Obligation	\$22,908	
K	Sum of Obligations Jan. (Sum J)	\$22,908	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,816	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,816	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$721,631	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$649,468	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,367	
J.	January Obligation	\$54,122	
K	Sum of Obligations Jan. (Sum J)	\$54,122	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$108,245	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$108,245	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$243,405	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$219,065	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,766	
J.	January Obligation	\$18,255	
K	Sum of Obligations Jan. (Sum J)	\$18,255	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,511	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,511	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$478,113	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$430,302	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,576	
J.	January Obligation	\$35,859	
K	Sum of Obligations Jan. (Sum J)	\$35,859	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,717	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,717	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$630,149	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$567,134	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,784	
J.	January Obligation	\$47,261	
K	Sum of Obligations Jan. (Sum J)	\$47,261	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,523	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$94,523	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$620,508	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$558,457	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,614	
J.	January Obligation	\$46,538	
K	Sum of Obligations Jan. (Sum J)	\$46,538	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,076	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$93,076	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$362,057	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$325,851	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,463	
J.	January Obligation	\$27,154	
K	Sum of Obligations Jan. (Sum J)	\$27,154	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,309	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,309	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$122,615	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$110,354	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,589	
J.	January Obligation	\$9,196	
K	Sum of Obligations Jan. (Sum J)	\$9,196	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,393	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,393	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$142,029	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,826	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,957	
J.	January Obligation	\$10,652	
K	Sum of Obligations Jan. (Sum J)	\$10,652	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,305	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,305	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$46,898	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$42,208	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,552	
J.	January Obligation	\$3,517	
K	Sum of Obligations Jan. (Sum J)	\$3,517	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,035	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,035	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$49,502	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,552	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,138	
J.	January Obligation	\$3,713	
K	Sum of Obligations Jan. (Sum J)	\$3,713	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,425	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,425	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$19,795	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$17,816	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,454	
J.	January Obligation	\$1,485	
K	Sum of Obligations Jan. (Sum J)	\$1,485	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,969	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,969	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$34,622	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$31,160	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,790	
J.	January Obligation	\$2,597	
K	Sum of Obligations Jan. (Sum J)	\$2,597	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,193	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,193	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$30,158	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$27,142	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,786	
J.	January Obligation	\$2,262	
K	Sum of Obligations Jan. (Sum J)	\$2,262	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,524	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,524	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$11,782	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$10,604	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,651	
J.	January Obligation	\$884	
K	Sum of Obligations Jan. (Sum J)	\$884	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,767	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,767	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$770,020	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$693,018	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,255	
J.	January Obligation	\$57,752	
K	Sum of Obligations Jan. (Sum J)	\$57,752	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$115,503	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$115,503	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$531,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$478,143	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,536	
J.	January Obligation	\$39,845	
K	Sum of Obligations Jan. (Sum J)	\$39,845	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,691	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$79,691	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,022,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$919,958	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,990	
J.	January Obligation	\$76,663	
K	Sum of Obligations Jan. (Sum J)	\$76,663	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$153,327	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$153,327	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,046,904	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$942,214	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,554	
J.	January Obligation	\$78,518	
K	Sum of Obligations Jan. (Sum J)	\$78,518	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$157,036	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$157,036	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$501,840	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$451,656	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,914	
J.	January Obligation	\$37,638	
K	Sum of Obligations Jan. (Sum J)	\$37,638	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$75,276	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$75,276	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900001918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$365,258	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$328,732	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,183	
J.	January Obligation	\$27,394	
K	Sum of Obligations Jan. (Sum J)	\$27,394	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,789	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,789	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$126,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,709	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,427	
J.	January Obligation	\$9,476	
K	Sum of Obligations Jan. (Sum J)	\$9,476	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,951	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,951	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,390	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$136,251	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,063	
J.	January Obligation	\$11,354	
K	Sum of Obligations Jan. (Sum J)	\$11,354	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,709	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,709	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$45,248	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$40,723	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,181	
J.	January Obligation	\$3,394	
K	Sum of Obligations Jan. (Sum J)	\$3,394	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,787	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,787	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,603	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,843	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,961	
J.	January Obligation	\$7,320	
K	Sum of Obligations Jan. (Sum J)	\$7,320	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,641	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,641	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fayetteville Metropolitan Housing Authority	
B	Project Number / PPN	NC00900002518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$34,187	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$30,768	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,692	
J.	January Obligation	\$2,564	
K	Sum of Obligations Jan. (Sum J)	\$2,564	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,128	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,128	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,765	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$276,089	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,022	
J.	January Obligation	\$23,007	
K	Sum of Obligations Jan. (Sum J)	\$23,007	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,015	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$46,015	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$265,621	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$239,059	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,765	
J.	January Obligation	\$19,922	
K	Sum of Obligations Jan. (Sum J)	\$19,922	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,843	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,843	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$458,449	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$412,604	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,151	
J.	January Obligation	\$34,384	
K	Sum of Obligations Jan. (Sum J)	\$34,384	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$68,767	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$68,767	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,468	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,121	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,280	
J.	January Obligation	\$4,760	
K	Sum of Obligations Jan. (Sum J)	\$4,760	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,520	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,520	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$182,549	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,294	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,074	
J.	January Obligation	\$13,691	
K	Sum of Obligations Jan. (Sum J)	\$13,691	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,383	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,383	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$452,422	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$407,180	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,795	
J.	January Obligation	\$33,932	
K	Sum of Obligations Jan. (Sum J)	\$33,932	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,863	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,863	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$403,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$362,904	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,726	
J.	January Obligation	\$30,242	
K	Sum of Obligations Jan. (Sum J)	\$30,242	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,484	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$60,484	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,459	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,413	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,603	
J.	January Obligation	\$13,534	
K	Sum of Obligations Jan. (Sum J)	\$13,534	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,069	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,069	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$232,953	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$209,658	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,415	
J.	January Obligation	\$17,472	
K	Sum of Obligations Jan. (Sum J)	\$17,472	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,943	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,943	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$11,548	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$10,393	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,598	
J.	January Obligation	\$866	
K	Sum of Obligations Jan. (Sum J)	\$866	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,732	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,732	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$12,841	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$11,557	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,889	
J.	January Obligation	\$963	
K	Sum of Obligations Jan. (Sum J)	\$963	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,926	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,926	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Eastern Carolina Regional Housing Authority	
B	Project Number / PPN	NC01000001418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$9,645	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$8,681	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,170	
J.	January Obligation	\$723	
K	Sum of Obligations Jan. (Sum J)	\$723	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,447	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,447	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,351,565	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,116,409	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,102	
J.	January Obligation	\$176,367	
K	Sum of Obligations Jan. (Sum J)	\$176,367	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$352,735	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$352,735	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$102,878	
K	Sum of Obligations Jan. (Sum J)	\$102,878	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Project Number / PPN	NC01101004518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$21,238	
K	Sum of Obligations Jan. (Sum J)	\$21,238	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$13,817	
K	Sum of Obligations Jan. (Sum J)	\$13,817	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$15,921	
K	Sum of Obligations Jan. (Sum J)	\$15,921	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$22,904	
K	Sum of Obligations Jan. (Sum J)	\$22,904	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$17,225	
K	Sum of Obligations Jan. (Sum J)	\$17,225	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$20,207	
K	Sum of Obligations Jan. (Sum J)	\$20,207	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$19,058	
K	Sum of Obligations Jan. (Sum J)	\$19,058	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$123,844	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$111,460	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,865	
J.	January Obligation	\$9,288	
K	Sum of Obligations Jan. (Sum J)	\$9,288	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,577	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,577	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$26,135	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$23,522	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,881	
J.	January Obligation	\$1,960	
K	Sum of Obligations Jan. (Sum J)	\$1,960	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,921	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,921	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$124,800	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,320	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,080	
J.	January Obligation	\$9,360	
K	Sum of Obligations Jan. (Sum J)	\$9,360	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,720	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,720	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$213,661	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$192,295	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,074	
J.	January Obligation	\$16,025	
K	Sum of Obligations Jan. (Sum J)	\$16,025	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,049	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,049	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,226	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$73,103	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,276	
J.	January Obligation	\$6,092	
K	Sum of Obligations Jan. (Sum J)	\$6,092	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,184	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,184	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,676	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,908	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,477	
J.	January Obligation	\$2,826	
K	Sum of Obligations Jan. (Sum J)	\$2,826	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,651	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,651	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,084	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$112,576	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,144	
J.	January Obligation	\$9,381	
K	Sum of Obligations Jan. (Sum J)	\$9,381	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,763	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,763	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,731,539	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,558,385	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$389,596	
J.	January Obligation	\$129,865	
K	Sum of Obligations Jan. (Sum J)	\$129,865	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$259,731	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$259,731	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,704,097	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,533,687	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$383,422	
J.	January Obligation	\$127,807	
K	Sum of Obligations Jan. (Sum J)	\$127,807	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$255,615	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$255,615	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$680,564	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$612,508	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,127	
J.	January Obligation	\$51,042	
K	Sum of Obligations Jan. (Sum J)	\$51,042	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,085	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,085	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$507,177	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$456,459	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,115	
J.	January Obligation	\$38,038	
K	Sum of Obligations Jan. (Sum J)	\$38,038	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,077	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$76,077	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$225,097	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$202,587	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,647	
J.	January Obligation	\$16,882	
K	Sum of Obligations Jan. (Sum J)	\$16,882	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,765	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,765	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,241	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,217	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,554	
J.	January Obligation	\$16,518	
K	Sum of Obligations Jan. (Sum J)	\$16,518	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,036	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,036	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$113,273	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$101,946	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,487	
J.	January Obligation	\$8,496	
K	Sum of Obligations Jan. (Sum J)	\$8,496	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,991	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$16,991	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$107,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,564	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,141	
J.	January Obligation	\$8,047	
K	Sum of Obligations Jan. (Sum J)	\$8,047	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,094	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$16,094	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$236,631	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$212,968	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,242	
J.	January Obligation	\$17,747	
K	Sum of Obligations Jan. (Sum J)	\$17,747	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,495	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$35,495	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,528	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,475	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,119	
J.	January Obligation	\$9,040	
K	Sum of Obligations Jan. (Sum J)	\$9,040	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,079	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,079	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,231	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,208	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,802	
J.	January Obligation	\$5,267	
K	Sum of Obligations Jan. (Sum J)	\$5,267	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,535	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,535	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$107,759	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,983	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,246	
J.	January Obligation	\$8,082	
K	Sum of Obligations Jan. (Sum J)	\$8,082	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,164	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$16,164	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$222,283	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$200,055	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,014	
J.	January Obligation	\$16,671	
K	Sum of Obligations Jan. (Sum J)	\$16,671	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,343	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,343	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$155,413	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,872	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,968	
J.	January Obligation	\$11,656	
K	Sum of Obligations Jan. (Sum J)	\$11,656	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,312	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,312	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$66,229	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$59,606	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,902	
J.	January Obligation	\$4,967	
K	Sum of Obligations Jan. (Sum J)	\$4,967	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,935	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,935	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,074,580	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,867,122	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$466,781	
J.	January Obligation	\$155,594	
K	Sum of Obligations Jan. (Sum J)	\$155,594	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$311,187	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$311,187	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$158,247	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$142,422	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,606	
J.	January Obligation	\$11,869	
K	Sum of Obligations Jan. (Sum J)	\$11,869	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,737	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,737	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$340,751	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$306,676	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,669	
J.	January Obligation	\$25,556	
K	Sum of Obligations Jan. (Sum J)	\$25,556	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$51,113	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$51,113	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,254,049	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,128,644	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,161	
J.	January Obligation	\$94,054	
K	Sum of Obligations Jan. (Sum J)	\$94,054	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$188,107	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$188,107	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$579,188	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$521,269	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,317	
J.	January Obligation	\$43,439	
K	Sum of Obligations Jan. (Sum J)	\$43,439	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,878	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$86,878	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$468,637	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$421,773	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,443	
J.	January Obligation	\$35,148	
K	Sum of Obligations Jan. (Sum J)	\$35,148	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,295	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,295	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$389,998	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$350,998	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,750	
J.	January Obligation	\$29,250	
K	Sum of Obligations Jan. (Sum J)	\$29,250	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,500	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$58,500	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$450,602	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$405,542	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,386	
J.	January Obligation	\$33,795	
K	Sum of Obligations Jan. (Sum J)	\$33,795	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,591	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,591	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$498,344	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$448,510	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,128	
J.	January Obligation	\$37,376	
K	Sum of Obligations Jan. (Sum J)	\$37,376	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,752	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,752	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$414,215	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$372,794	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,199	
J.	January Obligation	\$31,066	
K	Sum of Obligations Jan. (Sum J)	\$31,066	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,133	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$62,133	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,123,435	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,011,092	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,773	
J.	January Obligation	\$84,258	
K	Sum of Obligations Jan. (Sum J)	\$84,258	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$168,515	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$168,515	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$148,638	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$133,774	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,444	
J.	January Obligation	\$11,148	
K	Sum of Obligations Jan. (Sum J)	\$11,148	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,296	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,296	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$187,949	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$169,154	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,289	
J.	January Obligation	\$14,096	
K	Sum of Obligations Jan. (Sum J)	\$14,096	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,193	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,193	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,255	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$67,730	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,933	
J.	January Obligation	\$5,644	
K	Sum of Obligations Jan. (Sum J)	\$5,644	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,289	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,289	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,181	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,963	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$491	
J.	January Obligation	\$164	
K	Sum of Obligations Jan. (Sum J)	\$164	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$327	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$327	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,873	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,586	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,397	
J.	January Obligation	\$5,466	
K	Sum of Obligations Jan. (Sum J)	\$5,466	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,931	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,931	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$971,804	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$874,624	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,656	
J.	January Obligation	\$72,885	
K	Sum of Obligations Jan. (Sum J)	\$72,885	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$145,771	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$145,771	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,143,564	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,029,208	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,302	
J.	January Obligation	\$85,767	
K	Sum of Obligations Jan. (Sum J)	\$85,767	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$171,535	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$171,535	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,007,531	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$906,778	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,695	
J.	January Obligation	\$75,565	
K	Sum of Obligations Jan. (Sum J)	\$75,565	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$151,130	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$151,130	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,103,593	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$993,234	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,309	
J.	January Obligation	\$82,770	
K	Sum of Obligations Jan. (Sum J)	\$82,770	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$165,539	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$165,539	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,405,455	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,264,910	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,228	
J.	January Obligation	\$105,409	
K	Sum of Obligations Jan. (Sum J)	\$105,409	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$210,819	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$210,819	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,217,783	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,096,005	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,001	
J.	January Obligation	\$91,334	
K	Sum of Obligations Jan. (Sum J)	\$91,334	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$182,667	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$182,667	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,225,871	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,103,284	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,821	
J.	January Obligation	\$91,940	
K	Sum of Obligations Jan. (Sum J)	\$91,940	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$183,881	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$183,881	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$683,047	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$614,742	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,686	
J.	January Obligation	\$51,229	
K	Sum of Obligations Jan. (Sum J)	\$51,229	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,457	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,457	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rocky Mount Housing Authority	
B	Project Number / PPN	NC01900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,616,697	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,455,027	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$363,757	
J.	January Obligation	\$121,252	
K	Sum of Obligations Jan. (Sum J)	\$121,252	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$242,505	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$242,505	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rocky Mount Housing Authority	
B	Project Number / PPN	NC01900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,031,178	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,828,060	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$457,015	
J.	January Obligation	\$152,338	
K	Sum of Obligations Jan. (Sum J)	\$152,338	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$304,677	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$304,677	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$675,109	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$607,598	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,900	
J.	January Obligation	\$50,633	
K	Sum of Obligations Jan. (Sum J)	\$50,633	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$101,267	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$101,267	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,049,990	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$944,991	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,248	
J.	January Obligation	\$78,749	
K	Sum of Obligations Jan. (Sum J)	\$78,749	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$157,499	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$157,499	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$811,987	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$730,788	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,697	
J.	January Obligation	\$60,899	
K	Sum of Obligations Jan. (Sum J)	\$60,899	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$121,798	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$121,798	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,974	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,877	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,719	
J.	January Obligation	\$13,573	
K	Sum of Obligations Jan. (Sum J)	\$13,573	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,146	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,146	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$423,501	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$381,151	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,288	
J.	January Obligation	\$31,763	
K	Sum of Obligations Jan. (Sum J)	\$31,763	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,525	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$63,525	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$678,632	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$610,769	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,692	
J.	January Obligation	\$50,897	
K	Sum of Obligations Jan. (Sum J)	\$50,897	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$101,795	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$101,795	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$737,676	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$663,908	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,977	
J.	January Obligation	\$55,326	
K	Sum of Obligations Jan. (Sum J)	\$55,326	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$110,651	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$110,651	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,184,647	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,066,182	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,546	
J.	January Obligation	\$88,849	
K	Sum of Obligations Jan. (Sum J)	\$88,849	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$177,697	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$177,697	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,461,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,315,744	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,936	
J.	January Obligation	\$109,645	
K	Sum of Obligations Jan. (Sum J)	\$109,645	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$219,291	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$219,291	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,247,184	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,122,466	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,617	
J.	January Obligation	\$93,539	
K	Sum of Obligations Jan. (Sum J)	\$93,539	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$187,078	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$187,078	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$670,983	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$603,885	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,971	
J.	January Obligation	\$50,324	
K	Sum of Obligations Jan. (Sum J)	\$50,324	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,647	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$100,647	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mooreville Housing Authority	
B	Project Number / PPN	NC02400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$242,204	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$217,984	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,496	
J.	January Obligation	\$18,165	
K	Sum of Obligations Jan. (Sum J)	\$18,165	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,331	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,331	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rockingham Housing Authority	
B	Project Number / PPN	NC02500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$798,025	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$718,223	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,556	
J.	January Obligation	\$59,852	
K	Sum of Obligations Jan. (Sum J)	\$59,852	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$119,704	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$119,704	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$318,193	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$286,374	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,594	
J.	January Obligation	\$23,865	
K	Sum of Obligations Jan. (Sum J)	\$23,865	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,729	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,729	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$423,641	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$381,277	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,319	
J.	January Obligation	\$31,773	
K	Sum of Obligations Jan. (Sum J)	\$31,773	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$63,546	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$63,546	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Elizabeth City Housing Authority	
B	Project Number / PPN	NC02600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$184,439	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$165,995	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,499	
J.	January Obligation	\$13,833	
K	Sum of Obligations Jan. (Sum J)	\$13,833	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,666	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,666	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hendersonville Housing Authority	
B	Project Number / PPN	NC02700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$478,407	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$430,566	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,642	
J.	January Obligation	\$35,881	
K	Sum of Obligations Jan. (Sum J)	\$35,881	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,761	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,761	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hendersonville Housing Authority	
B	Project Number / PPN	NC02700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$361,447	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$325,302	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,326	
J.	January Obligation	\$27,109	
K	Sum of Obligations Jan. (Sum J)	\$27,109	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,217	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,217	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Benson Housing Authority	
B	Project Number / PPN	NC02800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$834,005	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$750,605	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,651	
J.	January Obligation	\$62,550	
K	Sum of Obligations Jan. (Sum J)	\$62,550	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$125,101	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$125,101	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Star Housing Authority	
B	Project Number / PPN	NC02900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$61,687	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$55,518	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,880	
J.	January Obligation	\$4,627	
K	Sum of Obligations Jan. (Sum J)	\$4,627	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,253	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,253	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,018	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,016	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,504	
J.	January Obligation	\$16,501	
K	Sum of Obligations Jan. (Sum J)	\$16,501	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,003	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,003	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$476,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$428,477	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,119	
J.	January Obligation	\$35,706	
K	Sum of Obligations Jan. (Sum J)	\$35,706	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,413	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,413	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$417,327	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$375,594	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,899	
J.	January Obligation	\$31,300	
K	Sum of Obligations Jan. (Sum J)	\$31,300	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,599	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$62,599	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Washington Housing Authority	
B	Project Number / PPN	NC03200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$689,107	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$620,196	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,049	
J.	January Obligation	\$51,683	
K	Sum of Obligations Jan. (Sum J)	\$51,683	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,366	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$103,366	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Spruce Pine Housing Authority	
B	Project Number / PPN	NC03300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$223,008	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$200,707	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,177	
J.	January Obligation	\$16,726	
K	Sum of Obligations Jan. (Sum J)	\$16,726	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,451	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,451	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$467,888	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$421,099	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,275	
J.	January Obligation	\$35,092	
K	Sum of Obligations Jan. (Sum J)	\$35,092	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,183	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,183	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$542,830	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$488,547	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,137	
J.	January Obligation	\$40,712	
K	Sum of Obligations Jan. (Sum J)	\$40,712	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,425	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,425	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$328,661	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$295,795	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,949	
J.	January Obligation	\$24,650	
K	Sum of Obligations Jan. (Sum J)	\$24,650	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,299	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$49,299	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Sanford Housing Authority	
B	Project Number / PPN	NC03500000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$613,398	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$552,058	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,015	
J.	January Obligation	\$46,005	
K	Sum of Obligations Jan. (Sum J)	\$46,005	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$92,010	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$92,010	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Project Number / PPN	NC03600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$595,364	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$535,828	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,957	
J.	January Obligation	\$44,652	
K	Sum of Obligations Jan. (Sum J)	\$44,652	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,305	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$89,305	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Whiteville Housing Authority	
B	Project Number / PPN	NC03700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$173,267	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,940	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,985	
J.	January Obligation	\$12,995	
K	Sum of Obligations Jan. (Sum J)	\$12,995	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,990	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,990	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Smithfield Housing Authority	
B	Project Number / PPN	NC04000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$629,874	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$566,887	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,722	
J.	January Obligation	\$47,241	
K	Sum of Obligations Jan. (Sum J)	\$47,241	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,481	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$94,481	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Troy Housing Authority	
B	Project Number / PPN	NC04300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$300,470	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$270,423	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,606	
J.	January Obligation	\$22,535	
K	Sum of Obligations Jan. (Sum J)	\$22,535	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,071	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,071	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mount Gilead Housing Authority	
B	Project Number / PPN	NC04400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$123,835	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$111,452	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,863	
J.	January Obligation	\$9,288	
K	Sum of Obligations Jan. (Sum J)	\$9,288	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,575	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,575	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hot Springs Housing Authority	
B	Project Number / PPN	NC04500001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,808	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$165,427	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,357	
J.	January Obligation	\$13,786	
K	Sum of Obligations Jan. (Sum J)	\$13,786	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,571	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,571	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$625,400	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$562,860	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,715	
J.	January Obligation	\$46,905	
K	Sum of Obligations Jan. (Sum J)	\$46,905	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,810	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$93,810	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$673,736	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$606,362	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,591	
J.	January Obligation	\$50,530	
K	Sum of Obligations Jan. (Sum J)	\$50,530	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$101,061	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$101,061	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Fairmont Housing Authority	
B	Project Number / PPN	NC04700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$235,650	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$212,085	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,021	
J.	January Obligation	\$17,674	
K	Sum of Obligations Jan. (Sum J)	\$17,674	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,347	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$35,347	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Morganton Housing Authority	
B	Project Number / PPN	NC04900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$439,425	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$395,483	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,871	
J.	January Obligation	\$32,957	
K	Sum of Obligations Jan. (Sum J)	\$32,957	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,914	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,914	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Morganton Housing Authority	
B	Project Number / PPN	NC04900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$540,174	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$486,157	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,539	
J.	January Obligation	\$40,513	
K	Sum of Obligations Jan. (Sum J)	\$40,513	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,026	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,026	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Wadesboro Housing Authority	
B	Project Number / PPN	NC05000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$686,334	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$617,701	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,425	
J.	January Obligation	\$51,475	
K	Sum of Obligations Jan. (Sum J)	\$51,475	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,950	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,950	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Andrews Housing Authority	
B	Project Number / PPN	NC05100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$116,439	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$104,795	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,199	
J.	January Obligation	\$8,733	
K	Sum of Obligations Jan. (Sum J)	\$8,733	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,466	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,466	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Hamlet Housing Authority	
B	Project Number / PPN	NC05300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$815,327	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$733,794	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,449	
J.	January Obligation	\$61,150	
K	Sum of Obligations Jan. (Sum J)	\$61,150	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$122,299	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$122,299	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison Housing Authority	
B	Project Number / PPN	NC05400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$204,381	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$183,943	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,986	
J.	January Obligation	\$15,329	
K	Sum of Obligations Jan. (Sum J)	\$15,329	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,657	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$30,657	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Valdese Housing Authority	
B	Project Number / PPN	NC05500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$357,641	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$321,877	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,469	
J.	January Obligation	\$26,823	
K	Sum of Obligations Jan. (Sum J)	\$26,823	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,646	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$53,646	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$63,675	
K	Sum of Obligations Jan. (Sum J)	\$63,675	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$38,929	
K	Sum of Obligations Jan. (Sum J)	\$38,929	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Gastonia Housing Authority	
B	Project Number / PPN	NC05700001318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$21,680	
K	Sum of Obligations Jan. (Sum J)	\$21,680	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mars Hill Housing Authority	
B	Project Number / PPN	NC05800001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,613	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$150,852	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,713	
J.	January Obligation	\$12,571	
K	Sum of Obligations Jan. (Sum J)	\$12,571	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,142	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,142	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The Graham Housing Authority	
B	Project Number / PPN	NC05900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$711,837	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$640,653	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,163	
J.	January Obligation	\$53,388	
K	Sum of Obligations Jan. (Sum J)	\$53,388	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$106,775	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$106,775	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roxboro Housing Authority	
B	Project Number / PPN	NC06000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$848,773	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$763,896	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,974	
J.	January Obligation	\$63,658	
K	Sum of Obligations Jan. (Sum J)	\$63,658	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$127,316	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$127,316	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,963	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,867	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,217	
J.	January Obligation	\$18,072	
K	Sum of Obligations Jan. (Sum J)	\$18,072	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,145	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,145	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Waynesville Housing Authority	
B	Project Number / PPN	NC06200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$192,585	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$173,327	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,332	
J.	January Obligation	\$14,444	
K	Sum of Obligations Jan. (Sum J)	\$14,444	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,888	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,888	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The New Randleman Housing Authority	
B	Project Number / PPN	NC06300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$300,077	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$270,069	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,517	
J.	January Obligation	\$22,506	
K	Sum of Obligations Jan. (Sum J)	\$22,506	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,011	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,011	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Kings Mountain Housing Authority	
B	Project Number / PPN	NC06400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$612,225	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$551,003	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,751	
J.	January Obligation	\$45,917	
K	Sum of Obligations Jan. (Sum J)	\$45,917	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$91,834	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$91,834	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Monroe Housing Authority	
B	Project Number / PPN	NC06500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$928,614	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$835,753	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,938	
J.	January Obligation	\$69,646	
K	Sum of Obligations Jan. (Sum J)	\$69,646	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$139,292	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$139,292	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NC06600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$780,662	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$702,596	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,649	
J.	January Obligation	\$58,550	
K	Sum of Obligations Jan. (Sum J)	\$58,550	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$117,099	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$117,099	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NC06600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$853,168	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$767,851	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,963	
J.	January Obligation	\$63,988	
K	Sum of Obligations Jan. (Sum J)	\$63,988	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$127,975	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$127,975	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Robersonville Housing Authority	
B	Project Number / PPN	NC06700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$296,710	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,039	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,760	
J.	January Obligation	\$22,253	
K	Sum of Obligations Jan. (Sum J)	\$22,253	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,507	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$44,507	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The New Edenton Housing Authority	
B	Project Number / PPN	NC06800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,002	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,002	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,501	
J.	January Obligation	\$16,500	
K	Sum of Obligations Jan. (Sum J)	\$16,500	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,001	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,001	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$567,432	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$510,689	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,672	
J.	January Obligation	\$42,557	
K	Sum of Obligations Jan. (Sum J)	\$42,557	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,115	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$85,115	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lincolnton Housing Authority	
B	Project Number / PPN	NC07000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$898,364	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$808,528	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,132	
J.	January Obligation	\$67,377	
K	Sum of Obligations Jan. (Sum J)	\$67,377	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$134,755	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$134,755	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Thomasville Housing Authority	
B	Project Number / PPN	NC07100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$511,674	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$460,507	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,127	
J.	January Obligation	\$38,376	
K	Sum of Obligations Jan. (Sum J)	\$38,376	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,751	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$76,751	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Thomasville Housing Authority	
B	Project Number / PPN	NC07100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$552,850	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$497,565	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,391	
J.	January Obligation	\$41,464	
K	Sum of Obligations Jan. (Sum J)	\$41,464	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,927	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$82,927	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$362,657	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$326,391	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,598	
J.	January Obligation	\$27,199	
K	Sum of Obligations Jan. (Sum J)	\$27,199	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,399	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,399	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$452,904	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$407,614	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,904	
J.	January Obligation	\$33,968	
K	Sum of Obligations Jan. (Sum J)	\$33,968	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,936	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,936	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$416,681	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$375,013	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,753	
J.	January Obligation	\$31,251	
K	Sum of Obligations Jan. (Sum J)	\$31,251	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,502	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$62,502	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$657,135	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$591,422	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,856	
J.	January Obligation	\$49,285	
K	Sum of Obligations Jan. (Sum J)	\$49,285	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$98,571	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$98,571	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Statesville Housing Authority	
B	Project Number / PPN	NC07200000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$249,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$224,409	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,102	
J.	January Obligation	\$18,701	
K	Sum of Obligations Jan. (Sum J)	\$18,701	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,401	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,401	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Oxford Housing Authority	
B	Project Number / PPN	NC07300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$651,820	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$586,638	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,660	
J.	January Obligation	\$48,887	
K	Sum of Obligations Jan. (Sum J)	\$48,887	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$97,773	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$97,773	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Oxford Housing Authority	
B	Project Number / PPN	NC07300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$220,668	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$198,601	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,650	
J.	January Obligation	\$16,550	
K	Sum of Obligations Jan. (Sum J)	\$16,550	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,100	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,100	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lenoir Housing Authority	
B	Project Number / PPN	NC07400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$582,004	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$523,804	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,951	
J.	January Obligation	\$43,650	
K	Sum of Obligations Jan. (Sum J)	\$43,650	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,301	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$87,301	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$672,375	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$605,138	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,285	
J.	January Obligation	\$50,428	
K	Sum of Obligations Jan. (Sum J)	\$50,428	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,857	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$100,857	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Farmville Housing Authority	
B	Project Number / PPN	NC07600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$906,942	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$816,248	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,062	
J.	January Obligation	\$68,021	
K	Sum of Obligations Jan. (Sum J)	\$68,021	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$136,041	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$136,041	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Williamston Housing Authority	
B	Project Number / PPN	NC07700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$544,154	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$489,739	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,435	
J.	January Obligation	\$40,812	
K	Sum of Obligations Jan. (Sum J)	\$40,812	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,623	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,623	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Plymouth Housing Authority	
B	Project Number / PPN	NC07800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$691,344	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$622,210	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,553	
J.	January Obligation	\$51,851	
K	Sum of Obligations Jan. (Sum J)	\$51,851	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,702	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$103,702	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Dunn Housing Authority	
B	Project Number / PPN	NC07900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$434,831	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$391,348	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,837	
J.	January Obligation	\$32,612	
K	Sum of Obligations Jan. (Sum J)	\$32,612	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,225	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,225	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Marshall Housing Authority	
B	Project Number / PPN	NC08000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$184,520	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$166,068	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,517	
J.	January Obligation	\$13,839	
K	Sum of Obligations Jan. (Sum J)	\$13,839	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,678	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,678	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Asheboro Housing Authority	
B	Project Number / PPN	NC08100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$740,133	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$666,120	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,530	
J.	January Obligation	\$55,510	
K	Sum of Obligations Jan. (Sum J)	\$55,510	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$111,020	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$111,020	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Ayden Housing Authority	
B	Project Number / PPN	NC08200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$683,333	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$615,000	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,750	
J.	January Obligation	\$51,250	
K	Sum of Obligations Jan. (Sum J)	\$51,250	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,500	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,500	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Robeson County, Department of Housing	
B	Project Number / PPN	NC08400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$387,937	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$349,143	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,286	
J.	January Obligation	\$29,095	
K	Sum of Obligations Jan. (Sum J)	\$29,095	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,191	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$58,191	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Robeson County, Department of Housing	
B	Project Number / PPN	NC08400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$449,606	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$404,645	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,161	
J.	January Obligation	\$33,720	
K	Sum of Obligations Jan. (Sum J)	\$33,720	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,441	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,441	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Ahoskie Housing Authority	
B	Project Number / PPN	NC08500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,741	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$276,067	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,017	
J.	January Obligation	\$23,006	
K	Sum of Obligations Jan. (Sum J)	\$23,006	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,011	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$46,011	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$662,317	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$596,085	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,021	
J.	January Obligation	\$49,674	
K	Sum of Obligations Jan. (Sum J)	\$49,674	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$99,347	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$99,347	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$17,526	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$15,773	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,943	
J.	January Obligation	\$1,314	
K	Sum of Obligations Jan. (Sum J)	\$1,314	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,629	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,629	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mid-East Regional Housing Authority	
B	Project Number / PPN	NC08700000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$6,820	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$6,138	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,535	
J.	January Obligation	\$512	
K	Sum of Obligations Jan. (Sum J)	\$512	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,023	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,023	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Belmont Housing Authority	
B	Project Number / PPN	NC08800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$293,145	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$263,831	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,958	
J.	January Obligation	\$21,986	
K	Sum of Obligations Jan. (Sum J)	\$21,986	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,972	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,972	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bladenboro Housing Authority	
B	Project Number / PPN	NC08900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$261,521	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$235,369	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,842	
J.	January Obligation	\$19,614	
K	Sum of Obligations Jan. (Sum J)	\$19,614	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,228	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,228	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Brevard Housing Authority	
B	Project Number / PPN	NC09000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$690,596	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$621,536	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,384	
J.	January Obligation	\$51,795	
K	Sum of Obligations Jan. (Sum J)	\$51,795	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,589	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$103,589	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Forest City Housing Authority	
B	Project Number / PPN	NC09500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$482,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$433,958	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,490	
J.	January Obligation	\$36,163	
K	Sum of Obligations Jan. (Sum J)	\$36,163	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,327	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$72,327	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	The New Reidsville Housing Authority	
B	Project Number / PPN	NC09800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$366,298	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$329,668	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,417	
J.	January Obligation	\$27,472	
K	Sum of Obligations Jan. (Sum J)	\$27,472	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,945	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,945	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Rowan County Housing Authority	
B	Project Number / PPN	NC10200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$991,976	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$892,778	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,195	
J.	January Obligation	\$74,398	
K	Sum of Obligations Jan. (Sum J)	\$74,398	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$148,797	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$148,797	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Mount Olive Housing Authority	
B	Project Number / PPN	NC10500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,320	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,288	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,072	
J.	January Obligation	\$6,024	
K	Sum of Obligations Jan. (Sum J)	\$6,024	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,048	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,048	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Pembroke Housing Authority	
B	Project Number / PPN	NC11400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,044,560	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$940,104	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,026	
J.	January Obligation	\$78,342	
K	Sum of Obligations Jan. (Sum J)	\$78,342	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$156,684	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$156,684	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke Rapids Housing Authority	
B	Project Number / PPN	NC11700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$621,825	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$559,643	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,911	
J.	January Obligation	\$46,637	
K	Sum of Obligations Jan. (Sum J)	\$46,637	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,274	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$93,274	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$209,081	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$188,173	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,043	
J.	January Obligation	\$15,681	
K	Sum of Obligations Jan. (Sum J)	\$15,681	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,362	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,362	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$227,216	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$204,494	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,124	
J.	January Obligation	\$17,041	
K	Sum of Obligations Jan. (Sum J)	\$17,041	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,083	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,083	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$347,857	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$313,071	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,268	
J.	January Obligation	\$26,089	
K	Sum of Obligations Jan. (Sum J)	\$26,089	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,179	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$52,179	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$213,205	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$191,885	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,971	
J.	January Obligation	\$15,990	
K	Sum of Obligations Jan. (Sum J)	\$15,990	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,981	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,981	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,797	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,017	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,004	
J.	January Obligation	\$16,335	
K	Sum of Obligations Jan. (Sum J)	\$16,335	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,669	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,669	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$218,026	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,223	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,056	
J.	January Obligation	\$16,352	
K	Sum of Obligations Jan. (Sum J)	\$16,352	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,704	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,704	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Roanoke-Chowan Regional Housing Authority	
B	Project Number / PPN	NC11800001218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,412	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,371	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,593	
J.	January Obligation	\$13,531	
K	Sum of Obligations Jan. (Sum J)	\$13,531	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,062	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,062	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Northwestern Regional Housing Authority	
B	Project Number / PPN	NC16700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$287,618	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$258,856	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,714	
J.	January Obligation	\$21,571	
K	Sum of Obligations Jan. (Sum J)	\$21,571	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,143	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,143	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Princeville Housing Authority	
B	Project Number / PPN	NC16900005018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$101,857	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$91,671	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,918	
J.	January Obligation	\$7,639	
K	Sum of Obligations Jan. (Sum J)	\$7,639	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,279	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$15,279	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Vance County Housing Authority	
B	Project Number / PPN	NC17400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$318,111	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$286,300	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,575	
J.	January Obligation	\$23,858	
K	Sum of Obligations Jan. (Sum J)	\$23,858	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,717	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,717	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Madison County Housing Authority	
B	Project Number / PPN	NC17500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$145,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$131,064	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,766	
J.	January Obligation	\$10,922	
K	Sum of Obligations Jan. (Sum J)	\$10,922	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,844	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,844	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bladen HA	
B	Project Number / PPN	NC17600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$251,380	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$226,242	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,561	
J.	January Obligation	\$18,854	
K	Sum of Obligations Jan. (Sum J)	\$18,854	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,707	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,707	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bladen HA	
B	Project Number / PPN	NC17600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$130,191	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$117,172	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,293	
J.	January Obligation	\$9,764	
K	Sum of Obligations Jan. (Sum J)	\$9,764	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,529	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,529	