PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ.	PHA Name	Housing Authority of Cass		
Α		County		
В	Project Number / PPN	ND00100000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$320,371		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$288,334		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$96,111		
K	January Obligation	\$20,221		
L	February & March Obligation	\$40,442		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$60,663		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$35,448		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$35,448		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
ine			Notes:	
^	PHA Name	Housing Authority of the City of		
А		Williston		
В	Project Number / PPN	ND00200000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$186,300		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$167,670		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$55,890		
K	January Obligation	\$12,578		
L	February & March Obligation	\$25,157		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$37,735		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$18,155		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$18,155		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ.	PHA Name	Rolette County Housing		
Α		Authority		
В	Project Number / PPN	ND00320060118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$287,303		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$258,573		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$86,191		
K	January Obligation	\$19,143		
L	February & March Obligation	\$38,287		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$57,430		
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$28,761		
D	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$28,761		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION			
ine			Notes:
Λ.	PHA Name	Towner County Housing	
Α		Authority	
В	Project Number / PPN	ND0090000118D	
С	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
Е	2018 Annual Eligibility	\$48,424	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
Н	Prorated Eligibility	\$43,582	
l.	Number of Month Funded	4	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$14,527	
K	January Obligation	\$3,126	
L	February & March Obligation	\$6,252	
N	De-obligation		
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$9,378	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(J) - (N)	\$5,149	
P	April Funding/Obligation PH OPERATING FUND APRIL		
Р	FUNDING DETAILED CALCULATION	\$5,149	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
_ine			Notes:	
Δ.	PHA Name	Ramsey County Housing		
Α		Authority		
В	Project Number / PPN	ND01300010018D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$109,118		
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$98,206		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$32,735		
K	January Obligation	\$7,359		
L.	February & March Obligation	\$14,719		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$22,078		
0	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$10,657		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$10,657		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
ine			Notes:	
^	PHA Name	Fargo Housing And		
Α		Redevelopment Authority		
В	Project Number / PPN	ND01400000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$552,938		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$497,644		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$165,881		
K	January Obligation	\$43,015		
L	February & March Obligation	\$86,029		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$129,044		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$36,837		
_	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$36,837		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION			
ine			Notes:
Λ	PHA Name	Fargo Housing And	
А		Redevelopment Authority	
В	Project Number / PPN	ND01400000218D	
С	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
Е	2018 Annual Eligibility	\$329,804	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
Н	Prorated Eligibility	\$296,824	
I.	Number of Month Funded	4	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$98,941	
K	January Obligation	\$22,203	
L	February & March Obligation	\$44,405	
N	De-obligation		
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$66,608	
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(J) - (N)	\$32,333	
P	April Funding/Obligation PH OPERATING FUND APRIL		
Р	FUNDING DETAILED CALCULATION	\$32,333	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION			
ine			Notes:
^	PHA Name	Fargo Housing And	
Α		Redevelopment Authority	
В	Project Number / PPN	ND01400000318D	
С	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
Е	2018 Annual Eligibility	\$126,175	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
Н	Prorated Eligibility	\$113,558	
I.	Number of Month Funded	4	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$37,853	
K	January Obligation	\$6,069	
L	February & March Obligation	\$12,138	
N	De-obligation		
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$18,207	
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(J) - (N)	\$19,646	
P	April Funding/Obligation PH OPERATING FUND APRIL		
Р	FUNDING DETAILED CALCULATION	\$19,646	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
^	PHA Name	Fargo Housing And	
A		Redevelopment Authority	
В	Project Number / PPN	ND01400000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
Е	2018 Annual Eligibility	\$161,649	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
Н	Prorated Eligibility	\$145,484	
I.	Number of Month Funded	4	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$48,495	
K	January Obligation	\$9,284	
L	February & March Obligation	\$18,567	
N	De-obligation		
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$27,851	
	April Funding True-Up Calculation (Projected Funding Minus		
	(Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,644	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION		
	I ONDING DETAILED CALCULATION	\$20,644	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
Λ	PHA Name	Mercer County Housing	
Α		Authority	
В	Project Number / PPN	ND01500000118D	
С	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
Е	2018 Annual Eligibility	\$54,996	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
Н	Prorated Eligibility	\$49,496	
I.	Number of Month Funded	4	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$16,499	
K	January Obligation	\$3,689	
L	February & March Obligation	\$7,379	
N	De-obligation		
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$11,068	
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as		
	(J) - (N)	\$5,431	
P	April Funding/Obligation PH OPERATING FUND APRIL		
Р	FUNDING DETAILED CALCULATION	\$5,431	

	PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Minot Housing Authority			
В	Project Number / PPN	ND01700000118D			
C	Funding for Month(s) of	April			
D	Project Status (Active/Deleted)	Active			
Ε.	2018 Annual Eligibility	\$408,616			
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual			
G	Interim Proration Funding Cycle	90.00%			
Н	Prorated Eligibility	\$367,754			
l.	Number of Month Funded	4			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$122,585			
K	January Obligation	\$35,930			
L.	February & March Obligation	\$71,861			
N	De-obligation				
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum	\$107,791			
IN	K,L-M)				
	April Funding True-Up Calculation (Projected Funding Minus				
0	(Sum of Obligations-De-obligation(s) as				
	(J) - (N)	\$14,794			
	April Funding/Obligation PH OPERATING FUND APRIL				
P.	FUNDING DETAILED CALCULATION	\$14,794			

	PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:		
Α	PHA Name	Traill County Housing Authority			
В	Project Number / PPN	ND01900000118D			
C	Funding for Month(s) of	April			
D	Project Status (Active/Deleted)	Active			
E.	2018 Annual Eligibility	\$95,130			
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual			
G	Interim Proration Funding Cycle	90.00%			
Н	Prorated Eligibility	\$85,617			
l.	Number of Month Funded	4			
	Projected Funding for "Annual Eligibility" /12, times "Interim				
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$28,539			
K	January Obligation	\$6,413			
L.	February & March Obligation	\$12,827			
N	De-obligation				
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum	\$19,240			
	K,L-M)				
	April Funding True-Up Calculation (Projected Funding Minus				
0	(Sum of Obligations-De-obligation(s) as				
	(J) - (N)	\$9,299			
P	April Funding/Obligation PH OPERATING FUND APRIL				
	FUNDING DETAILED CALCULATION	\$9,299			

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
ine			Notes:	
^	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$232,838		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$209,554		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$69,851		
K	January Obligation	\$15,388		
L	February & March Obligation	\$30,777		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$46,165		
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$23,686		
_	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$23,686		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
^	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000218D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$47,026		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$42,323		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$14,108		
K	January Obligation	\$2,814		
L	February & March Obligation	\$5,627		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$8,441		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$5,667		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$5,667		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000318D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
E	2018 Annual Eligibility	\$101,360		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$91,224		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$30,408		
K	January Obligation	\$7,264		
L	February & March Obligation	\$14,528		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$21,792		
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	_		
	(J) - (N)	\$8,616		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Г	FUNDING DETAILED CALCULATION	\$8,616		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000418D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$131,004		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$117,904		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$39,301		
K	January Obligation	\$11,667		
L	February & March Obligation	\$23,333		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$35,000		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$4,301		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Г	FUNDING DETAILED CALCULATION	\$4,301		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000518D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$75,122		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$67,610		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$22,537		
K	January Obligation	\$4,903		
L	February & March Obligation	\$9,805		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$14,708		
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as	_		
	(J) - (N)	\$7,829		
P	April Funding/Obligation PH OPERATING FUND APRIL			
•	FUNDING DETAILED CALCULATION	\$7,829		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
^	PHA Name	Burleigh County Housing		
Α		Authority		
В	Project Number / PPN	ND02100000618D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$19,452		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$17,507		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$5,836		
K	January Obligation	\$1,450		
L	February & March Obligation	\$2,899		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$4,349		
0	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$1,487		
	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$1,487		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ.	PHA Name	Barnes County Housing		
Α		Authority		
В	Project Number / PPN	ND02200000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$105,295		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$94,766		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$31,589		
K	January Obligation	\$6,034		
L	February & March Obligation	\$12,069		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$18,103		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$13,486		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$13,486		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
Λ.	PHA Name	Benson County Housing		
Α		Authority		
В	Project Number / PPN	ND0300000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$41,617		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$37,455		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$12,485		
K	January Obligation	\$2,855		
L	February & March Obligation	\$5,710		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$8,565		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$3,920		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$3,920		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
^	PHA Name	McIntosh County Housing		
Α		Authority		
В	Project Number / PPN	ND03900000218D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$29,436		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$26,492		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$8,831		
K	January Obligation	\$1,949		
L	February & March Obligation	\$3,899		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$5,848		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$2,983		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$2,983		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
Line			Notes:	
^	PHA Name	Emmons County Housing		
А		Authority		
В	Project Number / PPN	ND05400000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$35,071		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$31,564		
l.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$10,521		
K	January Obligation	\$2,942		
L	February & March Obligation	\$5,885		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$8,827		
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$1,694		
P	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$1,694		

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION				
ine			Notes:	
Λ	PHA Name	Nelson County Housing		
А		Authority		
В	Project Number / PPN	ND05800000118D		
С	Funding for Month(s) of	April		
D	Project Status (Active/Deleted)	Active		
Е	2018 Annual Eligibility	\$97,812		
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual		
G	Interim Proration Funding Cycle	90.00%		
Н	Prorated Eligibility	\$88,031		
I.	Number of Month Funded	4		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$29,344		
K	January Obligation	\$6,201		
L	February & March Obligation	\$12,403		
N	De-obligation			
N	Sum of Obligations Jan. thru MarDe-obligation(s) as (Sum K,L-M)	\$18,604		
C	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as			
	(J) - (N)	\$10,740		
D	April Funding/Obligation PH OPERATING FUND APRIL			
Р	FUNDING DETAILED CALCULATION	\$10,740		