

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100010518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,189,648	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,070,683	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,671	
<b>J.</b>	January Obligation	\$89,224	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$89,224	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$178,447	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$178,447	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100012818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$438,560	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$394,704	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,676	
<b>J.</b>	January Obligation	\$32,892	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$32,892	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,784	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,784	

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<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100013318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$314,583	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$283,125	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,781	
<b>J.</b>	January Obligation	\$23,594	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$23,594	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,187	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,187	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100013418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$364,404	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$327,964	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,991	
<b>J.</b>	January Obligation	\$27,330	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,330	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,661	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,661	



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<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100013518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$692,337	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$623,103	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,776	
<b>J.</b>	January Obligation	\$51,925	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$51,925	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$103,851	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$103,851	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100013718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$235,753	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$212,178	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,045	
<b>J.</b>	January Obligation	\$17,682	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,682	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,363	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$35,363	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100014018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$217,317	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$195,585	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,896	
<b>J.</b>	January Obligation	\$16,299	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$16,299	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,597	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,597	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100014318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$485,009	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$436,508	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,127	
<b>J.</b>	January Obligation	\$36,376	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$36,376	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,751	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$72,751	

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<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100014718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$333,531	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$300,178	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,045	
<b>J.</b>	January Obligation	\$25,015	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$25,015	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,030	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$50,030	

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<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100014918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$70,639	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$63,575	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,894	
<b>J.</b>	January Obligation	\$5,298	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,298	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,596	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,596	

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<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100015018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$16,087	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$14,478	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,620	
<b>J.</b>	January Obligation	\$1,207	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,207	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,413	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,413	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00100023518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$115,941	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$104,347	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,087	
<b>J.</b>	January Obligation	\$8,696	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$8,696	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,391	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,391	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200010018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$399,539	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$359,585	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,896	
<b>J.</b>	January Obligation	\$29,965	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,965	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,931	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,931	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200020018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,147,818	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,033,036	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,259	
<b>J.</b>	January Obligation	\$86,086	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$86,086	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$172,173	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$172,173	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200030018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$681,629	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$613,466	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,367	
<b>J.</b>	January Obligation	\$51,122	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$51,122	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,245	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,245	

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<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200040018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,738,267	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,564,440	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,110	
<b>J.</b>	January Obligation	\$130,370	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$130,370	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$260,740	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$260,740	

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<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200050018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,490,977	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,341,879	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,470	
<b>J.</b>	January Obligation	\$111,823	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$111,823	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$223,647	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$223,647	

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<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200060018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$14,906	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$13,415	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,354	
<b>J.</b>	January Obligation	\$1,118	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,118	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,236	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,236	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200070018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$208,586	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$187,727	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,932	
<b>J.</b>	January Obligation	\$15,644	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$15,644	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,288	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,288	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200080018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$166,373	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$149,736	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,434	
<b>J.</b>	January Obligation	\$12,478	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,478	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,956	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$24,956	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200090018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$51,604	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$46,444	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,611	
<b>J.</b>	January Obligation	\$3,870	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,870	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,741	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,741	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Youngstown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00200100018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$54,614	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$49,153	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,288	
<b>J.</b>	January Obligation	\$4,096	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,096	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,192	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,192	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,656,315	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,090,684	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,272,671	
<b>J.</b>	January Obligation	\$424,224	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$424,224	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$848,447	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$848,447	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$6,478,100	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,830,290	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,457,573	
<b>J.</b>	January Obligation	\$485,858	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$485,858	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$971,715	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$971,715	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$4,380,519	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,942,467	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$985,617	
<b>J.</b>	January Obligation	\$328,539	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$328,539	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$657,078	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$657,078	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,478,842	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$4,930,958	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,232,740	
<b>J.</b>	January Obligation	\$410,913	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$410,913	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$821,827	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$821,827	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,826,524	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,243,872	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,310,968	
<b>J.</b>	January Obligation	\$436,989	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$436,989	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$873,979	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$873,979	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,069,419	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,762,477	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$690,619	
<b>J.</b>	January Obligation	\$230,206	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$230,206	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$460,413	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$460,413	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$7,040,944	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$6,336,850	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,584,213	
<b>J.</b>	January Obligation	\$528,071	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$528,071	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,056,142	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,056,142	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$4,996,366	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$4,496,729	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,124,182	
<b>J.</b>	January Obligation	\$374,727	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$374,727	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$749,455	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$749,455	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300090918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,725,167	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,152,650	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,288,163	
<b>J.</b>	January Obligation	\$429,388	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$429,388	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$858,775	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$858,775	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300091018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$6,621,557	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,959,401	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,489,850	
<b>J.</b>	January Obligation	\$496,617	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$496,617	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$993,233	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$993,233	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300091118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$4,018,763	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,616,887	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$904,222	
<b>J.</b>	January Obligation	\$301,407	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$301,407	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$602,815	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$602,815	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$395,578	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$356,020	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,005	
<b>J.</b>	January Obligation	\$29,668	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,668	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,337	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,337	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$477,384	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$429,646	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,412	
<b>J.</b>	January Obligation	\$35,804	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,804	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,608	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,608	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$255,133	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$229,620	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,405	
<b>J.</b>	January Obligation	\$19,135	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,135	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,270	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$38,270	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$363,642	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$327,278	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,820	
<b>J.</b>	January Obligation	\$27,273	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,273	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,547	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,547	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$441,200	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$397,080	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,270	
<b>J.</b>	January Obligation	\$33,090	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,090	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,180	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,180	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$268,594	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$241,735	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,434	
<b>J.</b>	January Obligation	\$20,145	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$20,145	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,289	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$40,289	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$473,356	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$426,020	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,505	
<b>J.</b>	January Obligation	\$35,502	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,502	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,003	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,003	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$271,034	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$243,931	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,983	
<b>J.</b>	January Obligation	\$20,328	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$20,328	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$40,655	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$40,655	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$549,386	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$494,447	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,612	
<b>J.</b>	January Obligation	\$41,204	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$41,204	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,408	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$82,408	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300092918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$304,979	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$274,481	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,620	
<b>J.</b>	January Obligation	\$22,873	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$22,873	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,747	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,747	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300093018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$412,678	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$371,410	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,853	
<b>J.</b>	January Obligation	\$30,951	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$30,951	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,902	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$61,902	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300093118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$322,838	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$290,554	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,639	
<b>J.</b>	January Obligation	\$24,213	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,213	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,426	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,426	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00300093218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$170,440	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$153,396	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,349	
<b>J.</b>	January Obligation	\$12,783	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,783	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,566	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,566	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$737,678	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$663,910	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,978	
<b>J.</b>	January Obligation	\$55,326	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$55,326	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$110,652	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$110,652	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$348,776	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$313,898	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,475	
<b>J.</b>	January Obligation	\$26,158	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$26,158	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,317	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$52,317	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$346,153	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$311,538	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,885	
<b>J.</b>	January Obligation	\$25,962	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$25,962	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$51,923	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$51,923	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$904,953	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$814,458	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,615	
<b>J.</b>	January Obligation	\$67,872	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$67,872	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$135,743	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$135,743	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$640,273	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$576,246	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,062	
<b>J.</b>	January Obligation	\$48,021	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$48,021	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$96,041	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$96,041	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$367,448	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$330,703	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,676	
<b>J.</b>	January Obligation	\$27,559	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,559	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,117	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$55,117	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$572,796	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$515,516	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,879	
<b>J.</b>	January Obligation	\$42,960	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$42,960	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,919	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$85,919	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,562,546	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,406,291	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,573	
<b>J.</b>	January Obligation	\$117,191	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$117,191	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$234,382	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$234,382	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400020918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,751,971	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,376,774	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$844,194	
<b>J.</b>	January Obligation	\$281,398	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$281,398	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$562,796	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$562,796	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,867,044	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,480,340	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$870,085	
<b>J.</b>	January Obligation	\$290,028	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$290,028	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$580,057	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$580,057	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$881,319	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$793,187	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,297	
<b>J.</b>	January Obligation	\$66,099	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$66,099	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$132,198	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$132,198	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$384,890	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$346,401	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,600	
<b>J.</b>	January Obligation	\$28,867	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,867	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,733	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,733	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,393,564	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,254,208	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,552	
<b>J.</b>	January Obligation	\$104,517	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$104,517	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$209,035	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$209,035	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$998,578	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$898,720	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,680	
<b>J.</b>	January Obligation	\$74,893	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$74,893	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$149,787	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$149,787	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,312,225	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,181,003	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,251	
<b>J.</b>	January Obligation	\$98,417	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$98,417	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$196,834	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$196,834	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$419,226	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$377,303	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,326	
<b>J.</b>	January Obligation	\$31,442	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$31,442	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,884	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$62,884	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,969,031	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,672,128	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$668,032	
<b>J.</b>	January Obligation	\$222,677	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$222,677	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$445,355	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$445,355	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400021818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,102,145	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$991,931	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,983	
<b>J.</b>	January Obligation	\$82,661	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$82,661	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$165,322	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$165,322	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$238,054	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$214,249	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,562	
<b>J.</b>	January Obligation	\$17,854	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,854	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,708	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$35,708	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$255,964	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$230,368	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,592	
<b>J.</b>	January Obligation	\$19,197	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,197	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,395	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$38,395	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$177,626	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$159,863	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,966	
<b>J.</b>	January Obligation	\$13,322	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$13,322	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,644	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$26,644	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$279,932	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$251,939	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,985	
<b>J.</b>	January Obligation	\$20,995	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$20,995	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$41,990	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$41,990	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$70,870	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$63,783	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,946	
<b>J.</b>	January Obligation	\$5,315	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,315	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,631	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,631	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$303,820	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$273,438	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,360	
<b>J.</b>	January Obligation	\$22,787	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$22,787	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,573	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,573	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$143,127	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$128,814	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,204	
<b>J.</b>	January Obligation	\$10,735	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,735	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,469	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,469	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400030818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$248,468	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$223,621	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,905	
<b>J.</b>	January Obligation	\$18,635	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$18,635	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,270	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,270	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400031118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$36,093	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$32,484	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,121	
<b>J.</b>	January Obligation	\$2,707	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,707	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,414	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,414	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cincinnati Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00400031218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$19,860	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$17,874	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,469	
<b>J.</b>	January Obligation	\$1,490	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,490	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,979	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,979	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$952,897	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$857,607	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,402	
<b>J.</b>	January Obligation	\$71,467	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$71,467	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$142,935	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$142,935	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,275,424	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,147,882	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,971	
<b>J.</b>	January Obligation	\$95,657	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$95,657	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$191,314	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$191,314	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,580,428	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,422,385	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$355,596	
<b>J.</b>	January Obligation	\$118,532	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$118,532	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$237,064	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$237,064	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,070,619	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$963,557	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,889	
<b>J.</b>	January Obligation	\$80,296	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$80,296	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$160,593	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$160,593	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,303,251	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,172,926	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,232	
<b>J.</b>	January Obligation	\$97,744	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$97,744	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$195,488	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$195,488	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,193,277	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,073,949	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,487	
<b>J.</b>	January Obligation	\$89,496	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$89,496	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$178,991	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$178,991	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500000718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,602,295	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,342,066	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$585,517	
<b>J.</b>	January Obligation	\$195,172	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$195,172	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$390,345	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$390,345	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500001018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$10,662	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$9,596	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,399	
<b>J.</b>	January Obligation	\$800	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$800	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,599	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,599	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500001118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$125,275	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$112,748	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,187	
<b>J.</b>	January Obligation	\$9,396	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,396	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,791	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,791	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500001318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$66,620	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$59,958	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,990	
<b>J.</b>	January Obligation	\$4,997	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,997	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,993	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,993	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dayton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00500001418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$28,643	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$25,779	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,445	
<b>J.</b>	January Obligation	\$2,148	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,148	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,297	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,297	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600011118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,356,170	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,220,553	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,138	
<b>J.</b>	January Obligation	\$101,713	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$101,713	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$203,425	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$203,425	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600011218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,545,745	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,391,171	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,793	
<b>J.</b>	January Obligation	\$115,931	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$115,931	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$231,862	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$231,862	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600012118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,903,375	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,713,038	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428,260	
<b>J.</b>	January Obligation	\$142,753	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$142,753	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$285,507	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$285,507	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600012218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,938,004	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,644,204	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$661,051	
<b>J.</b>	January Obligation	\$220,350	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$220,350	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$440,701	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$440,701	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600013118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,298,649	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,068,784	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$517,196	
<b>J.</b>	January Obligation	\$172,399	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$172,399	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$344,797	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$344,797	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600013318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,413,075	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,271,768	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,942	
<b>J.</b>	January Obligation	\$105,981	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$105,981	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$211,961	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$211,961	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600013418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$88,685	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$79,817	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,954	
<b>J.</b>	January Obligation	\$6,651	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,651	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,303	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,303	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lucas Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00600013518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$232,337	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$209,103	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,276	
<b>J.</b>	January Obligation	\$17,425	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,425	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,851	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,851	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$668,451	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$601,606	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,402	
<b>J.</b>	January Obligation	\$50,134	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$50,134	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,268	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$100,268	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$818,483	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$736,635	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,159	
<b>J.</b>	January Obligation	\$61,386	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$61,386	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$122,773	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$122,773	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700000618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$208,536	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$187,682	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,921	
<b>J.</b>	January Obligation	\$15,640	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$15,640	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,281	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,281	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700000818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,408,642	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,067,778	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$766,945	
<b>J.</b>	January Obligation	\$255,648	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$255,648	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$511,297	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$511,297	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700000918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$410,155	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$369,140	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,285	
<b>J.</b>	January Obligation	\$30,762	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$30,762	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,523	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$61,523	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700001018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$892,605	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$803,345	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,836	
<b>J.</b>	January Obligation	\$66,945	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$66,945	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$133,891	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$133,891	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700001218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$325,660	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$293,094	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,274	
<b>J.</b>	January Obligation	\$24,425	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,425	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,849	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,849	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700001418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,118,181	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,006,363	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,591	
<b>J.</b>	January Obligation	\$83,864	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$83,864	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$167,727	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$167,727	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700001518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,330,083	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,197,075	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$299,269	
<b>J.</b>	January Obligation	\$99,756	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$99,756	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$199,513	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$199,513	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700001718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$694,598	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$625,138	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,285	
<b>J.</b>	January Obligation	\$52,095	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$52,095	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$104,190	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$104,190	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$527,888	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$475,099	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,775	
<b>J.</b>	January Obligation	\$39,592	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$39,592	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,183	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$79,183	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$361,187	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$325,068	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,267	
<b>J.</b>	January Obligation	\$27,089	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,089	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,178	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,178	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$588,521	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$529,669	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,417	
<b>J.</b>	January Obligation	\$44,139	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$44,139	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,278	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$88,278	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$684,885	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$616,397	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,099	
<b>J.</b>	January Obligation	\$51,366	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$51,366	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,733	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$102,733	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$467,142	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$420,428	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,107	
<b>J.</b>	January Obligation	\$35,036	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,036	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,071	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,071	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,563,503	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,407,153	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,788	
<b>J.</b>	January Obligation	\$117,263	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$117,263	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$234,525	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$234,525	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700002918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$698,262	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$628,436	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,109	
<b>J.</b>	January Obligation	\$52,370	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$52,370	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$104,739	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$104,739	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700003018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$837,057	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$753,351	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,338	
<b>J.</b>	January Obligation	\$62,779	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$62,779	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$125,559	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$125,559	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700003418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$831,027	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$747,924	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,981	
<b>J.</b>	January Obligation	\$62,327	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$62,327	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$124,654	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$124,654	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700003918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$812,052	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$730,847	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,712	
<b>J.</b>	January Obligation	\$60,904	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$60,904	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$121,808	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$121,808	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$495,709	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$446,138	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,535	
<b>J.</b>	January Obligation	\$37,178	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$37,178	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,357	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,357	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$403,998	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$363,598	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,900	
<b>J.</b>	January Obligation	\$30,300	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$30,300	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,600	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$60,600	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$196,623	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$176,961	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,240	
<b>J.</b>	January Obligation	\$14,747	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$14,747	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,493	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,493	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$159,417	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,475	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,869	
<b>J.</b>	January Obligation	\$11,956	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,956	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,913	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,913	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$134,891	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,402	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,351	
<b>J.</b>	January Obligation	\$10,117	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,117	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,234	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,234	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$180,899	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$162,809	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,702	
<b>J.</b>	January Obligation	\$13,567	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$13,567	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,135	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,135	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$61,230	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$55,107	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,777	
<b>J.</b>	January Obligation	\$4,592	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,592	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,185	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,185	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700004918D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$76,146	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$68,531	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,133	
<b>J.</b>	January Obligation	\$5,711	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,711	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,422	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,422	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700005018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$34,540	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$31,086	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,772	
<b>J.</b>	January Obligation	\$2,591	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,591	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,181	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,181	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700005118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$85,924	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$77,332	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,333	
<b>J.</b>	January Obligation	\$6,444	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,444	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,889	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,889	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700005218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$50,365	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$45,329	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,332	
<b>J.</b>	January Obligation	\$3,777	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,777	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,555	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,555	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00700005318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$80,153	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$72,138	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,035	
<b>J.</b>	January Obligation	\$6,012	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,012	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,023	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,023	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,363,179	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,226,861	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,715	
<b>J.</b>	January Obligation	\$102,238	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$102,238	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$204,477	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$204,477	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,118,195	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,006,376	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,594	
<b>J.</b>	January Obligation	\$83,865	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$83,865	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$167,729	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$167,729	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$757,108	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$681,397	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,349	
<b>J.</b>	January Obligation	\$56,783	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$56,783	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$113,566	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$113,566	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800000418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$308,455	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$277,610	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,403	
<b>J.</b>	January Obligation	\$23,134	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$23,134	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,269	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$46,269	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$360,159	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$324,143	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,036	
<b>J.</b>	January Obligation	\$27,012	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,012	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,024	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,024	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trumbull Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00800082318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$50,217	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$45,195	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,299	
<b>J.</b>	January Obligation	\$3,766	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,766	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,533	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,533	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Zanesville Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00900000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$138,597	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$124,737	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,184	
<b>J.</b>	January Obligation	\$10,395	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,395	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,789	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,789	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Zanesville Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH00900000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$722,666	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$650,399	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,600	
<b>J.</b>	January Obligation	\$54,200	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$54,200	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$108,400	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$108,400	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$618,302	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$556,472	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,118	
<b>J.</b>	January Obligation	\$46,373	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$46,373	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$92,745	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$92,745	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$189,008	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$170,107	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,527	
<b>J.</b>	January Obligation	\$14,176	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$14,176	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,351	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,351	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$194,685	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$175,217	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,804	
<b>J.</b>	January Obligation	\$14,601	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$14,601	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,203	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,203	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$135,216	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,694	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,424	
<b>J.</b>	January Obligation	\$10,141	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,141	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,283	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,283	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$382,989	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$344,690	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,173	
<b>J.</b>	January Obligation	\$28,724	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,724	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,449	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,449	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$445,717	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$401,145	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,286	
<b>J.</b>	January Obligation	\$33,429	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,429	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,857	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,857	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portsmouth Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01000000818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$319,478	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$287,530	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,883	
<b>J.</b>	January Obligation	\$23,961	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$23,961	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,922	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,922	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lorain Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01200000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,231,004	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,007,904	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$501,976	
<b>J.</b>	January Obligation	\$167,325	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$167,325	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$334,651	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$334,651	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lorain Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01200000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,174,733	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,057,260	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,315	
<b>J.</b>	January Obligation	\$88,105	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$88,105	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$176,210	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$176,210	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lorain Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01200000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,811,485	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,630,337	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$407,584	
<b>J.</b>	January Obligation	\$135,861	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$135,861	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$271,723	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$271,723	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lorain Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01200000418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,267,009	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,140,308	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,077	
<b>J.</b>	January Obligation	\$95,026	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$95,026	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$190,051	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$190,051	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lorain Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01200000518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$245,747	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$221,172	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,293	
<b>J.</b>	January Obligation	\$18,431	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$18,431	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,862	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,862	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jefferson Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01400002118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,740,971	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,566,874	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$391,719	
<b>J.</b>	January Obligation	\$130,573	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$130,573	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$261,146	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$261,146	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jefferson Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01400002418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,393,693	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,254,324	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,581	
<b>J.</b>	January Obligation	\$104,527	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$104,527	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$209,054	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$209,054	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jefferson Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01400002518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$500,671	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$450,604	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,651	
<b>J.</b>	January Obligation	\$37,550	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$37,550	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$75,101	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$75,101	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$773,440	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$696,096	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,024	
<b>J.</b>	January Obligation	\$58,008	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$58,008	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$116,016	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$116,016	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$462,664	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$416,398	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,100	
<b>J.</b>	January Obligation	\$34,700	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$34,700	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,400	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$69,400	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$381,572	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$343,415	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,854	
<b>J.</b>	January Obligation	\$28,618	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,618	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,236	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,236	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$607,440	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$546,696	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,674	
<b>J.</b>	January Obligation	\$45,558	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$45,558	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$91,116	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$91,116	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,187,991	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,069,192	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,298	
<b>J.</b>	January Obligation	\$89,099	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$89,099	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$178,199	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$178,199	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$951,409	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$856,268	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,067	
<b>J.</b>	January Obligation	\$71,356	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$71,356	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$142,711	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$142,711	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Butler Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01500005818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$9,627	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$8,664	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,166	
<b>J.</b>	January Obligation	\$722	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$722	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,444	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,444	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800011018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,199,388	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,079,449	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,862	
<b>J.</b>	January Obligation	\$89,954	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$89,954	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$179,908	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$179,908	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800021018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$838,202	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$754,382	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,596	
<b>J.</b>	January Obligation	\$62,865	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$62,865	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$125,731	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$125,731	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800022018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$857,017	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$771,315	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,829	
<b>J.</b>	January Obligation	\$64,276	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$64,276	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$128,553	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$128,553	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800031018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$535,616	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$482,054	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,514	
<b>J.</b>	January Obligation	\$40,171	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$40,171	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,343	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$80,343	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800041018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,191,267	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,072,140	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,035	
<b>J.</b>	January Obligation	\$89,345	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$89,345	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$178,690	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$178,690	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800051018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$762,009	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$685,808	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,452	
<b>J.</b>	January Obligation	\$57,151	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$57,151	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$114,301	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$114,301	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800052018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$782,685	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$704,417	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,104	
<b>J.</b>	January Obligation	\$58,701	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$58,701	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$117,403	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$117,403	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800061018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,689,696	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,520,726	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,182	
<b>J.</b>	January Obligation	\$126,727	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$126,727	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$253,455	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$253,455	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800071018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$605,589	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$545,030	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,258	
<b>J.</b>	January Obligation	\$45,419	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$45,419	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$90,839	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$90,839	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800072018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$372,707	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$335,436	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,859	
<b>J.</b>	January Obligation	\$27,953	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,953	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,906	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$55,906	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800081018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$261,809	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$235,628	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,907	
<b>J.</b>	January Obligation	\$19,636	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,636	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,271	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,271	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stark Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01800082018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$469,530	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$422,577	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,644	
<b>J.</b>	January Obligation	\$35,215	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,215	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,429	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,429	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ironton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01900000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$389,505	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$350,555	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,639	
<b>J.</b>	January Obligation	\$29,213	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,213	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,426	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$58,426	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ironton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH01900000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$209,852	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$188,867	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,217	
<b>J.</b>	January Obligation	\$15,739	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$15,739	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$31,478	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$31,478	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Belmont Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02000000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$551,058	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$495,952	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,988	
<b>J.</b>	January Obligation	\$41,329	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$41,329	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,659	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$82,659	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Belmont Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02000000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$580,951	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$522,856	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,714	
<b>J.</b>	January Obligation	\$43,571	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$43,571	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,143	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$87,143	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Belmont Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02000000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$447,667	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$402,900	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,725	
<b>J.</b>	January Obligation	\$33,575	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,575	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,150	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,150	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Belmont Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02000000418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$585,793	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$527,214	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,804	
<b>J.</b>	January Obligation	\$43,935	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$43,935	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,869	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$87,869	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$475,537	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$427,983	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,996	
<b>J.</b>	January Obligation	\$35,665	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,665	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,331	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,331	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$571,126	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$514,013	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,503	
<b>J.</b>	January Obligation	\$42,834	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$42,834	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,669	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$85,669	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$461,930	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$415,737	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,934	
<b>J.</b>	January Obligation	\$34,645	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$34,645	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,289	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$69,289	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002518D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$439,597	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$395,637	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,909	
<b>J.</b>	January Obligation	\$32,970	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$32,970	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,939	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$65,939	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002618D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$149,106	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$134,195	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,549	
<b>J.</b>	January Obligation	\$11,183	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,183	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,366	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,366	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$195,643	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$176,079	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,020	
<b>J.</b>	January Obligation	\$14,673	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$14,673	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,347	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,347	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02100002818D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$90,699	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$81,629	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,407	
<b>J.</b>	January Obligation	\$6,802	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,802	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,605	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,605	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greene Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02200018118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$240,907	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$216,816	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,204	
<b>J.</b>	January Obligation	\$18,068	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$18,068	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,136	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$36,136	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greene Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02200018218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$579,911	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$521,920	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,480	
<b>J.</b>	January Obligation	\$43,493	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$43,493	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,987	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$86,987	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greene Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02200018318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$499,563	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$449,607	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,402	
<b>J.</b>	January Obligation	\$37,467	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$37,467	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$74,935	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$74,935	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>London Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02300000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$384,299	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$345,869	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,467	
<b>J.</b>	January Obligation	\$28,822	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,822	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,645	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,645	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chillicothe Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02400001018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$259,915	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$233,924	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,481	
<b>J.</b>	January Obligation	\$19,494	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,494	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,987	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$38,987	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chillicothe Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02400002018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$103,898	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$93,508	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,377	
<b>J.</b>	January Obligation	\$7,792	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$7,792	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,585	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$15,585	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chillicothe Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02400003018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$328,923	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$296,031	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,008	
<b>J.</b>	January Obligation	\$24,669	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,669	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,339	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$49,339	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chillicothe Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02400004018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$479,503	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$431,553	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,888	
<b>J.</b>	January Obligation	\$35,963	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,963	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,925	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,925	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lake Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02500000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$551,645	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$496,481	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,120	
<b>J.</b>	January Obligation	\$41,373	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$41,373	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,747	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$82,747	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbiana Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02600000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$332,223	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$299,001	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,750	
<b>J.</b>	January Obligation	\$24,917	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,917	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,833	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$49,833	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbiana Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02600000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$991,872	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$892,685	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,171	
<b>J.</b>	January Obligation	\$74,390	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$74,390	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$148,781	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$148,781	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbiana Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02600000318D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$662,503	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$596,253	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,063	
<b>J.</b>	January Obligation	\$49,688	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$49,688	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$99,375	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$99,375	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Erie Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02800000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$469,873	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$422,886	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,722	
<b>J.</b>	January Obligation	\$35,241	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$35,241	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$70,481	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$70,481	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Erie Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02800000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$441,374	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$397,237	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,309	
<b>J.</b>	January Obligation	\$33,103	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,103	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,206	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,206	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ashtabula Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02900000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$626,079	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$563,471	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,868	
<b>J.</b>	January Obligation	\$46,956	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$46,956	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,912	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$93,912	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ashtabula Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH02900000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,664,139	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,497,725	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,431	
<b>J.</b>	January Obligation	\$124,810	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$124,810	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$249,621	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$249,621	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portage Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03100000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$577,615	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$519,854	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,964	
<b>J.</b>	January Obligation	\$43,321	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$43,321	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,643	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$86,643	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Portage Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03100000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$322,388	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$290,149	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,537	
<b>J.</b>	January Obligation	\$24,179	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,179	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,358	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,358	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hocking Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03200000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$90,747	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$81,672	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,418	
<b>J.</b>	January Obligation	\$6,806	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,806	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,612	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,612	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hocking Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03200000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$351,764	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$316,588	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,147	
<b>J.</b>	January Obligation	\$26,382	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$26,382	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,765	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$52,765	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cambridge Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03300000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$141,555	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$127,400	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,850	
<b>J.</b>	January Obligation	\$10,617	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,617	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,233	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,233	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Perry County Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03400000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$164,376	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$147,938	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,985	
<b>J.</b>	January Obligation	\$12,328	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,328	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,657	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$24,657	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Perry County Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03400000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$221,858	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$199,672	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,918	
<b>J.</b>	January Obligation	\$16,639	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$16,639	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,279	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$33,279	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wayne Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03600001018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$390,427	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$351,384	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,846	
<b>J.</b>	January Obligation	\$29,282	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,282	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$58,564	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$58,564	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wayne Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03600001118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$232,360	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$209,124	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,281	
<b>J.</b>	January Obligation	\$17,427	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,427	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,854	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,854	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Coshocton Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03700000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$501,651	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$451,486	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,872	
<b>J.</b>	January Obligation	\$37,624	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$37,624	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$75,248	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$75,248	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clermont Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH03805196718D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$557,276	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$501,548	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,387	
<b>J.</b>	January Obligation	\$41,796	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$41,796	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,591	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$83,591	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jackson County Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04000000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$540,973	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$486,876	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,719	
<b>J.</b>	January Obligation	\$40,573	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$40,573	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,146	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,146	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>ATHENS METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04100000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$258,189	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$232,370	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,093	
<b>J.</b>	January Obligation	\$19,364	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,364	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,729	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$38,729	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>ATHENS METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04100000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$134,154	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$120,739	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,185	
<b>J.</b>	January Obligation	\$10,062	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,062	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,123	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$20,123	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Geauga Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04200011118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$558,852	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$502,967	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,742	
<b>J.</b>	January Obligation	\$41,914	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$41,914	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,828	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$83,828	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Licking Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04300000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$187,554	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$168,799	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,200	
<b>J.</b>	January Obligation	\$14,067	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$14,067	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,133	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$28,133	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Allen Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04400000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,024,179	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$921,761	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,440	
<b>J.</b>	January Obligation	\$76,813	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$76,813	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$153,627	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$153,627	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Adams Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04600000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$315,849	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$284,264	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,066	
<b>J.</b>	January Obligation	\$23,689	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$23,689	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,377	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$47,377	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Adams Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04600000218D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$281,660	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$253,494	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,374	
<b>J.</b>	January Obligation	\$21,125	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$21,125	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,249	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$42,249	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gallia Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04700001018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$648,696	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$583,826	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,957	
<b>J.</b>	January Obligation	\$48,652	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$48,652	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$97,305	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$97,305	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Warren Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04900002018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$361,477	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$325,329	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,332	
<b>J.</b>	January Obligation	\$27,111	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$27,111	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,221	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$54,221	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Warren Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH04900003018D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$487,104	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$438,394	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,599	
<b>J.</b>	January Obligation	\$36,533	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$36,533	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$73,066	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$73,066	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sandusky Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH05400000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$160,622	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$144,560	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,140	
<b>J.</b>	January Obligation	\$12,047	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,047	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,093	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$24,093	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pickaway Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH05900000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$346,912	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$312,221	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,055	
<b>J.</b>	January Obligation	\$26,018	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$26,018	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,037	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$52,037	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pike Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06000000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Delete	
<b>E</b>	2018 Estimate Eligibility	\$	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
<b>J.</b>	January Obligation	\$29,319	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,319	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Removed from Project Inventory for Funding</b>
<b>M</b>	<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:
<b>A</b>	<b>PHA Name</b>	<b>Shelby Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06100000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$450,479	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$405,431	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,358	
<b>J.</b>	January Obligation	\$33,786	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,786	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,572	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,572	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Miami Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06200000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$121,916	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$109,724	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,431	
<b>J.</b>	January Obligation	\$9,144	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,144	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,287	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,287	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Morgan Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06600000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$312,622	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$281,360	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,340	
<b>J.</b>	January Obligation	\$23,447	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$23,447	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,893	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$46,893	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Harrison Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06700000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$86,018	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$77,416	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,354	
<b>J.</b>	January Obligation	\$6,451	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,451	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,903	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,903	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Noble Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH06900000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$42,157	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$37,941	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,485	
<b>J.</b>	January Obligation	\$3,162	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,162	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,323	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,323	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH07201010418D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$359,328	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$323,395	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,849	
<b>J.</b>	January Obligation	\$26,950	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$26,950	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,899	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$53,899	

**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Parma Public Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH07300000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$265,533	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$238,980	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,745	
<b>J.</b>	January Obligation	\$19,915	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$19,915	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$39,830	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$39,830	



**PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brown Metropolitan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>OH08100000118D</b>	
<b>C</b>	Funding for Month(s) of	February and March	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$90,127	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$81,114	
<b>H</b>	Number of Month Funded	3	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,279	
<b>J.</b>	January Obligation	\$6,760	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,760	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,519	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,519	