

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Superior</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00100000118D</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	\$445,605	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$401,045	
<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)	\$100,261	
<b>J.</b>	January Obligation	\$33,420	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,420	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,841	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,841	

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<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Superior</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00100000218D</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	\$506,570	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$455,913	
<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)	\$113,978	
<b>J.</b>	January Obligation	\$37,993	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$37,993	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$75,985	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$75,985	

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<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200000118D</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	\$1,455,803	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,310,223	
<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)	\$327,556	
<b>J.</b>	January Obligation	\$109,185	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$109,185	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$218,371	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$218,371	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200000718D</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	\$1,209,110	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,088,199	
<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)	\$272,050	
<b>J.</b>	January Obligation	\$90,683	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$90,683	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$181,367	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$181,367	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200000818D</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	\$218,602	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$196,742	
<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)	\$49,186	
<b>J.</b>	January Obligation	\$16,395	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$16,395	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,791	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,791	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001018D</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	\$159,624	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$143,662	
<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)	\$35,916	
<b>J.</b>	January Obligation	\$11,972	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,972	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,944	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,944	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001118D</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	\$441,598	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$397,438	
<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)	\$99,360	
<b>J.</b>	January Obligation	\$33,120	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$33,120	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,240	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$66,240	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001318D</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	\$323,851	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$291,466	
<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)	\$72,867	
<b>J.</b>	January Obligation	\$24,289	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,289	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,578	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,578	

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

Line			Notes:
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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001518D</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	\$378,479	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$340,631	
<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)	\$85,158	
<b>J.</b>	January Obligation	\$28,386	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,386	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,772	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$56,772	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001618D</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	\$321,357	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$289,221	
<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)	\$72,305	
<b>J.</b>	January Obligation	\$24,102	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$24,102	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,203	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$48,203	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001718D</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	\$127,509	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$114,758	
<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)	\$28,690	
<b>J.</b>	January Obligation	\$9,563	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,563	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,127	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,127	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001818D</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	\$156,192	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$140,573	
<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)	\$35,143	
<b>J.</b>	January Obligation	\$11,714	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,714	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,429	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,429	

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<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200001918D</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	\$169,263	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$152,337	
<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)	\$38,084	
<b>J.</b>	January Obligation	\$12,695	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,695	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,389	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,389	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200004618D</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	\$142,047	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$127,842	
<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)	\$31,961	
<b>J.</b>	January Obligation	\$10,654	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,654	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,307	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,307	

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<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200004918D</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	\$145,568	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$131,011	
<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)	\$32,753	
<b>J.</b>	January Obligation	\$10,918	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,918	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,835	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,835	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006018D</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	\$158,538	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$142,684	
<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)	\$35,671	
<b>J.</b>	January Obligation	\$11,890	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,890	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,781	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,781	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006118D</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	\$175,876	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$158,288	
<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)	\$39,572	
<b>J.</b>	January Obligation	\$13,191	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$13,191	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,381	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$26,381	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006218D</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	\$286,734	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$258,061	
<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)	\$64,515	
<b>J.</b>	January Obligation	\$21,505	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$21,505	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,010	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,010	

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<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006318D</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	\$180,931	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$162,838	
<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)	\$40,710	
<b>J.</b>	January Obligation	\$13,570	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$13,570	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,140	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,140	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006418D</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	\$11,695	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,695	
<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>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006518D</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	\$56,863	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$51,177	
<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)	\$12,794	
<b>J.</b>	January Obligation	\$4,265	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,265	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,529	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,529	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006618D</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	\$58,363	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$52,527	
<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)	\$13,132	
<b>J.</b>	January Obligation	\$4,377	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,377	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,755	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,755	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006718D</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	\$40,779	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$36,701	
<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)	\$9,175	
<b>J.</b>	January Obligation	\$3,058	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,058	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,117	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,117	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200006818D</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	\$61,896	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$55,706	
<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)	\$13,927	
<b>J.</b>	January Obligation	\$4,642	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,642	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,285	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,285	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200007018D</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	\$613,791	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$552,412	
<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)	\$138,103	
<b>J.</b>	January Obligation	\$46,034	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$46,034	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$92,069	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$92,069	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200007118D</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	\$6,015	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,015	
<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>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200007518D</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	\$214,488	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$193,039	
<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)	\$48,260	
<b>J.</b>	January Obligation	\$16,087	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$16,087	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,173	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,173	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00200009118D</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	\$200,603	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$180,543	
<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)	\$45,136	
<b>J.</b>	January Obligation	\$15,045	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$15,045	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,091	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$30,091	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00300020018D</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	\$355,649	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$320,084	
<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)	\$80,021	
<b>J.</b>	January Obligation	\$26,674	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$26,674	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$53,347	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$53,347	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00300030018D</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	\$396,281	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$356,653	
<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)	\$89,163	
<b>J.</b>	January Obligation	\$29,721	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$29,721	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,442	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,442	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00300040018D</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	\$249,684	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$224,716	
<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)	\$56,179	
<b>J.</b>	January Obligation	\$18,726	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$18,726	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,453	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,453	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00300050018D</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	\$131,886	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$118,697	
<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)	\$29,674	
<b>J.</b>	January Obligation	\$9,891	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,891	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,783	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,783	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00300060018D</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	\$115,950	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$104,355	
<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)	\$26,089	
<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)	\$17,393	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,393	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Menomonie Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00400000118D</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	\$54,345	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$48,911	
<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)	\$12,228	
<b>J</b>	January Obligation	\$4,076	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,076	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,152	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,152	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Menomonie Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00400000218D</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	\$24,973	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$22,476	
<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)	\$5,619	
<b>J</b>	January Obligation	\$1,873	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,873	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,746	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,746	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>La Crosse Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00600137818D</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	\$511,034	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$459,931	
<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)	\$114,983	
<b>J.</b>	January Obligation	\$38,328	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$38,328	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,655	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$76,655	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>La Crosse Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00602456918D</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	\$386,001	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$347,401	
<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)	\$86,850	
<b>J</b>	January Obligation	\$28,950	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,950	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,900	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,900	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>South Milwaukee Community Development Auth.</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI00800000118D</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	\$29,715	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$26,744	
<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)	\$6,686	
<b>J.</b>	January Obligation	\$2,229	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,229	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,457	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,457	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Marshfield Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01100000118D</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	\$32,533	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$29,280	
<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)	\$7,320	
<b>J.</b>	January Obligation	\$2,440	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,440	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,880	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,880	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stanley Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01500000118D</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	\$5,531	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$4,978	
<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)	\$1,245	
<b>J.</b>	January Obligation	\$415	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$415	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$830	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$830	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Spooner Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01600000118D</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	\$11,527	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$10,374	
<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)	\$2,594	
<b>J.</b>	January Obligation	\$865	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$865	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,729	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,729	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Merrill Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01700000118D</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	\$7,951	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$7,951	
<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>Plymouth Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01800000118D</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	\$13,240	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$11,916	
<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)	\$2,979	
<b>J.</b>	January Obligation	\$993	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$993	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,986	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,986	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Amery Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI01900000118D</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	\$33,543	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$30,189	
<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)	\$7,547	
<b>J</b>	January Obligation	\$2,516	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,516	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,031	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,031	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Richmond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02000000118D</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	\$47,665	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$42,899	
<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)	\$10,725	
<b>J.</b>	January Obligation	\$3,575	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,575	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,150	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,150	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brillion Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02100000218D</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	\$23,741	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$21,367	
<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)	\$5,342	
<b>J.</b>	January Obligation	\$1,781	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,781	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,561	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,561	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Barron</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02300000118D</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	\$4,227	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,804	
<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)	\$951	
<b>J.</b>	January Obligation	\$317	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$317	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$634	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$634	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Manitowoc Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02400000118D</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	\$50,164	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$45,148	
<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)	\$11,287	
<b>J</b>	January Obligation	\$3,762	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,762	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,525	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,525	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Edgerton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02500000118D</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	\$8,807	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$7,926	
<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)	\$1,982	
<b>J.</b>	January Obligation	\$661	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$661	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,321	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,321	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Abbotsford Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02600000118D</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	\$37,888	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$34,099	
<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)	\$8,525	
<b>J</b>	January Obligation	\$2,842	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,842	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,683	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,683	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Monroe Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02800000118D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Bruce Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI02900000118D</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	\$27,744	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$24,970	
<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)	\$6,243	
<b>J.</b>	January Obligation	\$2,081	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,081	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,162	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,162	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Reedsville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03000000118D</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	\$18,227	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$16,404	
<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)	\$4,101	
<b>J</b>	January Obligation	\$1,367	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,367	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,734	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,734	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wausau Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03100000118D</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	\$122,058	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$109,852	
<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)	\$27,463	
<b>J.</b>	January Obligation	\$9,154	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,154	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,309	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,309	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greenwood Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03200000118D</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	\$6,957	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$6,261	
<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)	\$1,565	
<b>J.</b>	January Obligation	\$522	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$522	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,043	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,043	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Altoona Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03300000118D</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	\$7,298	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$6,568	
<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)	\$1,642	
<b>J</b>	January Obligation	\$547	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$547	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,095	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,095	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Algoma Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03400000118D</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	\$35,952	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$32,357	
<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)	\$8,089	
<b>J.</b>	January Obligation	\$2,696	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,696	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,393	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,393	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stevens Point Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03700000218D</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	\$378,427	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$340,584	
<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)	\$85,146	
<b>J.</b>	January Obligation	\$28,382	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$28,382	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,764	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$56,764	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Stevens Point Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03700000418D</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	\$75,902	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$68,312	
<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)	\$17,078	
<b>J</b>	January Obligation	\$5,693	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,693	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,385	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,385	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fond Du Lac Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI03800000118D</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	\$286,193	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$257,574	
<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)	\$64,394	
<b>J.</b>	January Obligation	\$21,465	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$21,465	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,929	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$42,929	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hurley Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04000000118D</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	\$31,288	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$28,159	
<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)	\$7,040	
<b>J</b>	January Obligation	\$2,347	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,347	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,693	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,693	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lake Mills Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04100000118D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Hudson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04200000118D</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	\$32,317	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$29,085	
<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)	\$7,271	
<b>J</b>	January Obligation	\$2,424	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,424	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,847	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,847	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Kaukauna Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04300000118D</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	\$32,107	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$28,896	
<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)	\$7,224	
<b>J</b>	January Obligation	\$2,408	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,408	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,816	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,816	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Oconto Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04400000118D</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	\$38,730	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$34,857	
<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)	\$8,714	
<b>J</b>	January Obligation	\$2,905	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,905	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,809	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,809	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Shawano Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04500000118D</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	\$149,602	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$134,642	
<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)	\$33,661	
<b>J</b>	January Obligation	\$11,220	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,220	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,441	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,441	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Richland Center Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04600000118D</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	\$10,753	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$9,678	
<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)	\$2,420	
<b>J.</b>	January Obligation	\$807	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$807	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,613	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,613	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sheboygan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04700000118D</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	\$156,432	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$140,789	
<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)	\$35,197	
<b>J.</b>	January Obligation	\$11,732	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,732	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,465	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,465	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New London Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04800000118D</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	\$55,224	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$49,702	
<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)	\$12,426	
<b>J</b>	January Obligation	\$4,142	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,142	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,284	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,284	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Marinette Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI04900000118D</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	\$49,879	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$44,891	
<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)	\$11,223	
<b>J</b>	January Obligation	\$3,741	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,741	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,482	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,482	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rice Lake Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05000000118D</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	\$76,166	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$68,549	
<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)	\$17,137	
<b>J.</b>	January Obligation	\$5,712	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,712	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,425	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,425	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chetek Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05100000118D</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	\$8,040	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$7,236	
<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)	\$1,809	
<b>J</b>	January Obligation	\$603	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$603	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,206	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,206	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cumberland</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05200000118D</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	\$25,343	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$22,809	
<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)	\$5,702	
<b>J.</b>	January Obligation	\$1,901	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,901	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,801	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,801	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05500000118D</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	\$54,819	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$49,337	
<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)	\$12,334	
<b>J</b>	January Obligation	\$4,111	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,111	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,223	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,223	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Frederic Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05600000118D</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	\$33,528	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$30,175	
<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)	\$7,544	
<b>J</b>	January Obligation	\$2,515	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,515	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,029	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,029	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Luck Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05700000118D</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	\$14,251	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$12,826	
<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)	\$3,207	
<b>J</b>	January Obligation	\$1,069	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,069	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,138	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,138	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sparta Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05800000118D</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	\$71,631	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$64,468	
<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)	\$16,117	
<b>J</b>	January Obligation	\$5,372	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,372	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,745	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,745	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Woodville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI05900000118D</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	\$11,595	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$10,436	
<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)	\$2,609	
<b>J.</b>	January Obligation	\$870	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$870	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,739	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,739	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>River Falls Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06000000118D</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	\$126,655	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$113,990	
<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)	\$28,498	
<b>J</b>	January Obligation	\$9,499	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,499	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,999	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,999	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Shell Lake</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06100000118D</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	\$16,124	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$14,512	
<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)	\$3,628	
<b>J.</b>	January Obligation	\$1,209	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,209	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,419	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,419	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wausaukee Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06300000118D</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	\$93,090	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$83,781	
<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)	\$20,945	
<b>J.</b>	January Obligation	\$6,982	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,982	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,963	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,963	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06400000418D</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	\$227,795	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$205,016	
<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)	\$51,254	
<b>J.</b>	January Obligation	\$17,085	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,085	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,169	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,169	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06400000518D</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	\$74,965	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$67,469	
<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)	\$16,867	
<b>J</b>	January Obligation	\$5,622	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,622	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,245	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,245	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06400000618D</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	\$30,643	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$27,579	
<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)	\$6,895	
<b>J.</b>	January Obligation	\$2,298	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,298	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,597	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,597	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06400000718D</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	\$71,566	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$64,409	
<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)	\$16,102	
<b>J</b>	January Obligation	\$5,367	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$5,367	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,735	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,735	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Appleton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06500001218D</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	\$184,701	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$166,231	
<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)	\$41,558	
<b>J.</b>	January Obligation	\$13,853	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$13,853	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,705	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,705	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Appleton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06500001918D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Mondovi Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06600000118D</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	\$16,991	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$15,292	
<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)	\$3,823	
<b>J</b>	January Obligation	\$1,274	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,274	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,549	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,549	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Prairie Du Chien Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06700000118D</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	\$26,629	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$23,966	
<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)	\$5,992	
<b>J.</b>	January Obligation	\$1,997	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,997	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,995	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,995	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wisconsin Rapids Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06800000118D</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	\$142,051	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$127,846	
<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)	\$31,962	
<b>J.</b>	January Obligation	\$10,654	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,654	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,308	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,308	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Mauston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI06900000118D</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	\$32,907	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$29,616	
<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)	\$7,404	
<b>J.</b>	January Obligation	\$2,468	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,468	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,936	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,936	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rhineland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07000000218D</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	\$30,595	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$27,536	
<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)	\$6,884	
<b>J</b>	January Obligation	\$2,295	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,295	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,589	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,589	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Grantsburg Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07100000118D</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	\$29,268	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$26,341	
<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)	\$6,585	
<b>J.</b>	January Obligation	\$2,195	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,195	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,390	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,390	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clintonville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07200000118D</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	\$57,135	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$51,422	
<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)	\$12,856	
<b>J</b>	January Obligation	\$4,285	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,285	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,571	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,571	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Osceola Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07300000118D</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	\$10,230	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$9,207	
<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)	\$2,302	
<b>J</b>	January Obligation	\$767	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$767	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,535	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,535	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Green Bay Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07400001018D</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	\$152,910	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$137,619	
<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)	\$34,405	
<b>J</b>	January Obligation	\$11,468	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,468	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,937	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,937	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Green Bay Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07400002018D</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	\$150,546	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$135,491	
<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)	\$33,873	
<b>J</b>	January Obligation	\$11,291	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,291	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,582	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$22,582	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pulaski Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07500000118D</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	\$36,323	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$32,691	
<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)	\$8,173	
<b>J.</b>	January Obligation	\$2,724	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,724	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,449	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,449	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Watertown Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07600000118D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Thorp Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI07700000118D</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	\$22,820	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$20,538	
<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)	\$5,135	
<b>J.</b>	January Obligation	\$1,712	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,712	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,423	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,423	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Jefferson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI08600000118D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Baraboo Community Development Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI09000000118D</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	\$12,632	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$11,369	
<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)	\$2,842	
<b>J.</b>	January Obligation	\$947	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$947	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,895	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,895	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sauk City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI09300000118D</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	\$	
<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	\$	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	<b>Formula income exceeds formula expenses</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>Tomah Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI09600000118D</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	\$41,439	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$37,295	
<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)	\$9,324	
<b>J</b>	January Obligation	\$3,108	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,108	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,216	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,216	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Park Falls Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI09800000118D</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	\$37,447	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$33,702	
<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)	\$8,426	
<b>J</b>	January Obligation	\$2,809	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,809	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,617	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,617	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Depere Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI10200000118D</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	\$51,928	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$46,735	
<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)	\$11,684	
<b>J.</b>	January Obligation	\$3,895	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,895	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,789	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,789	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ladysmith Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11100000118D</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	\$42,935	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$38,642	
<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)	\$9,661	
<b>J</b>	January Obligation	\$3,220	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,220	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,441	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,441	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11300000318D</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	\$118,476	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$106,628	
<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)	\$26,657	
<b>J</b>	January Obligation	\$8,886	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$8,886	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,771	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,771	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11300000618D</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	\$117,591	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$105,832	
<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)	\$26,458	
<b>J</b>	January Obligation	\$8,819	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$8,819	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,639	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,639	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11300000718D</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	\$140,983	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$126,885	
<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)	\$31,721	
<b>J</b>	January Obligation	\$10,574	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$10,574	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,147	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$21,147	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11300000918D</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	\$83,920	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$75,528	
<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)	\$18,882	
<b>J.</b>	January Obligation	\$6,294	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,294	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,588	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,588	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Viroqua Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI11800000118D</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	\$53,517	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$48,165	
<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)	\$12,041	
<b>J.</b>	January Obligation	\$4,014	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,014	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,027	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,027	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Washburn Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI12700000118D</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	\$88,116	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$79,304	
<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)	\$19,826	
<b>J</b>	January Obligation	\$6,609	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,609	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,217	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$13,217	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Peshtigo Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI12900000118D</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	\$32,769	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$29,492	
<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)	\$7,373	
<b>J</b>	January Obligation	\$2,458	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,458	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,915	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,915	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ashland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI13100000118D</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	\$227,189	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$204,470	
<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)	\$51,118	
<b>J</b>	January Obligation	\$17,039	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$17,039	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$34,079	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$34,079	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ashland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI13100000218D</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	\$5,671	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,104	
<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)	\$1,276	
<b>J</b>	January Obligation	\$425	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$425	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$851	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$851	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Shawano County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI13900000118D</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	\$129,513	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$116,562	
<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)	\$29,141	
<b>J.</b>	January Obligation	\$9,714	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$9,714	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,427	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,427	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Waukesha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI14200000118D</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	\$215,048	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$193,543	
<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)	\$48,386	
<b>J</b>	January Obligation	\$16,129	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$16,129	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,257	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,257	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Waukesha Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI14200000218D</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	\$116,452	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$104,807	
<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)	\$26,202	
<b>J.</b>	January Obligation	\$8,734	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$8,734	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,468	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$17,468	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Boscobel Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI15800000118D</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	\$86,510	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$77,859	
<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)	\$19,465	
<b>J</b>	January Obligation	\$6,488	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$6,488	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,977	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,977	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Trempealeau County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI16600016618D</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	\$39,221	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$35,299	
<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)	\$8,825	
<b>J.</b>	January Obligation	\$2,942	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,942	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,883	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$5,883	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Racine County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI18300000118D</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	\$16,949	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$15,254	
<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)	\$3,814	
<b>J.</b>	January Obligation	\$1,271	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,271	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,543	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,543	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Eau Claire County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI19300000118D</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	\$18,697	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$16,827	
<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)	\$4,207	
<b>J.</b>	January Obligation	\$1,402	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,402	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,805	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,805	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sauk County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI20400000118D</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	\$60,980	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$54,882	
<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)	\$13,721	
<b>J.</b>	January Obligation	\$4,574	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$4,574	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,147	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,147	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Eau Claire Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI20700007718D</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	\$249,723	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$224,751	
<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)	\$56,188	
<b>J.</b>	January Obligation	\$18,729	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$18,729	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,459	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,459	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winnebago County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI21300000118D</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	\$170,917	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$153,825	
<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)	\$38,456	
<b>J.</b>	January Obligation	\$12,819	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$12,819	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,637	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$25,637	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dane County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI21400000118D</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	\$96,293	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$86,664	
<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)	\$21,666	
<b>J</b>	January Obligation	\$7,222	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$7,222	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,444	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,444	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lafayette County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI22100613918D</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	\$19,024	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$17,122	
<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)	\$4,281	
<b>J.</b>	January Obligation	\$1,427	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,427	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,854	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,854	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lincoln County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI22600000118D</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	\$14,399	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$12,959	
<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)	\$3,240	
<b>J</b>	January Obligation	\$1,080	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,080	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,160	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$2,160	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ashland County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI23100000118D</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	\$29,132	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$26,219	
<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)	\$6,555	
<b>J.</b>	January Obligation	\$2,185	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$2,185	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,370	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,370	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Burnett County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI24200000118D</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	\$43,548	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$39,193	
<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)	\$9,798	
<b>J.</b>	January Obligation	\$3,266	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,266	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,532	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,532	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fond Du Lac County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI24600000118D</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	\$51,069	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$45,962	
<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)	\$11,491	
<b>J.</b>	January Obligation	\$3,830	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$3,830	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$7,661	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$7,661	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Deforest Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI24900000118D</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	\$11,170	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$10,053	
<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)	\$2,513	
<b>J</b>	January Obligation	\$838	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$838	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,675	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,675	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chilton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI25100000118D</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	\$24,046	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$21,641	
<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)	\$5,410	
<b>J</b>	January Obligation	\$1,803	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$1,803	
<b>L</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,607	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$3,607	

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

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lacrosse County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WI25300000118D</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	\$157,733	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$141,960	
<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)	\$35,490	
<b>J.</b>	January Obligation	\$11,830	
<b>K</b>	Sum of Obligations Jan. (Sum J)	\$11,830	
<b>L.</b>	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,660	
<b>M</b>	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,660	