

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Superior	
B	Project Number / PPN	WI00100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$422,662	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$394,259	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$164,275	
K	January Obligation	\$33,420	
L	February & March Obligation	\$66,841	
M	April Obligation	\$26,538	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$126,799	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,476	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,476	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Superior	
B	Project Number / PPN	WI00100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$530,265	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$494,631	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$206,096	
K	January Obligation	\$37,993	
L	February & March Obligation	\$75,985	
M	April Obligation	\$45,102	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$159,080	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,016	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,016	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,556,548	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,451,948	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$604,978	
K	January Obligation	\$109,185	
L	February & March Obligation	\$218,371	
M	April Obligation	\$139,408	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$466,964	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$138,014	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$138,014	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,314,381	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,226,055	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$510,856	
K	January Obligation	\$90,683	
L	February & March Obligation	\$181,367	
M	April Obligation	\$122,264	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$394,314	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$116,542	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$116,542	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$238,635	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$222,599	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,750	
K	January Obligation	\$16,395	
L	February & March Obligation	\$32,791	
M	April Obligation	\$22,405	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$71,591	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,159	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,159	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$140,282	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$130,855	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,523	
K	January Obligation	\$11,972	
L	February & March Obligation	\$23,944	
M	April Obligation	\$6,169	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,085	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,438	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,438	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$491,124	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$458,120	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$190,883	
K	January Obligation	\$33,120	
L	February & March Obligation	\$66,240	
M	April Obligation	\$47,977	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$147,337	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,546	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,546	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$373,679	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$348,568	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$145,237	
K	January Obligation	\$24,289	
L	February & March Obligation	\$48,578	
M	April Obligation	\$39,237	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$112,104	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,133	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,133	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$446,370	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$416,374	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$173,489	
K	January Obligation	\$28,386	
L	February & March Obligation	\$56,772	
M	April Obligation	\$48,753	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$133,911	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,578	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,578	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$332,518	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$310,173	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,239	
K	January Obligation	\$24,102	
L	February & March Obligation	\$48,203	
M	April Obligation	\$27,450	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$99,755	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,484	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,484	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$140,777	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$131,317	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,715	
K	January Obligation	\$9,563	
L	February & March Obligation	\$19,127	
M	April Obligation	\$13,543	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,233	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,482	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,482	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$183,832	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$171,478	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,449	
K	January Obligation	\$11,714	
L	February & March Obligation	\$23,429	
M	April Obligation	\$20,007	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,150	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,299	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,299	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$194,972	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$181,870	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,779	
K	January Obligation	\$12,695	
L	February & March Obligation	\$25,389	
M	April Obligation	\$20,408	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$58,492	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,287	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,287	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200004618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$157,708	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$147,110	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$61,296	
K	January Obligation	\$10,654	
L	February & March Obligation	\$21,307	
M	April Obligation	\$15,351	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$47,312	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,984	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,984	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200004918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,613	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$145,156	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,482	
K	January Obligation	\$10,918	
L	February & March Obligation	\$21,835	
M	April Obligation	\$13,931	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,684	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,798	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,798	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$129,152	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$120,473	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,197	
K	January Obligation	\$11,890	
L	February & March Obligation	\$23,781	
M	April Obligation	\$3,075	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$38,746	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,451	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,451	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$190,394	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$177,600	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,000	
K	January Obligation	\$13,191	
L	February & March Obligation	\$26,381	
M	April Obligation	\$17,546	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$57,118	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,882	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,882	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$350,624	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$327,062	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,276	
K	January Obligation	\$21,505	
L	February & March Obligation	\$43,010	
M	April Obligation	\$40,672	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$105,187	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,089	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,089	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$190,599	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$177,791	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,080	
K	January Obligation	\$13,570	
L	February & March Obligation	\$27,140	
M	April Obligation	\$16,470	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$57,180	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,900	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,900	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$11,695	
L	February & March Obligation	\$-11,695	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,020	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$65,315	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,215	
K	January Obligation	\$4,265	
L	February & March Obligation	\$8,529	
M	April Obligation	\$8,212	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,006	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,209	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,209	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$78,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$72,979	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,408	
K	January Obligation	\$4,377	
L	February & March Obligation	\$8,755	
M	April Obligation	\$10,339	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,471	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,937	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,937	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,512	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$20,999	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,750	
K	January Obligation	\$3,058	
L	February & March Obligation	\$6,117	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,175	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-425	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200006818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,817	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$66,058	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,524	
K	January Obligation	\$4,642	
L	February & March Obligation	\$9,285	
M	April Obligation	\$7,318	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,245	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,279	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,279	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200007018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$760,445	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$709,343	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$295,560	
K	January Obligation	\$46,034	
L	February & March Obligation	\$92,069	
M	April Obligation	\$90,031	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$228,134	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$67,426	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$67,426	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200007118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$6,015	
L	February & March Obligation	\$-6,015	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200007518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$259,579	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$242,135	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,890	
K	January Obligation	\$16,087	
L	February & March Obligation	\$32,173	
M	April Obligation	\$29,614	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,874	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,016	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,016	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Project Number / PPN	WI00200009118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$220,678	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$205,848	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,770	
K	January Obligation	\$15,045	
L	February & March Obligation	\$30,091	
M	April Obligation	\$21,067	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,203	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,567	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,567	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Project Number / PPN	WI00300020018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$292,517	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$272,860	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,692	
K	January Obligation	\$26,674	
L	February & March Obligation	\$53,347	
M	April Obligation	\$7,734	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$87,755	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,937	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,937	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Project Number / PPN	WI00300030018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$462,290	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$431,224	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$179,677	
K	January Obligation	\$29,721	
L	February & March Obligation	\$59,442	
M	April Obligation	\$49,524	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$138,687	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,990	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,990	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Project Number / PPN	WI00300040018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$308,825	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$288,072	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,030	
K	January Obligation	\$18,726	
L	February & March Obligation	\$37,453	
M	April Obligation	\$36,469	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$92,648	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,382	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,382	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Project Number / PPN	WI00300050018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$151,002	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$140,855	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$58,690	
K	January Obligation	\$9,891	
L	February & March Obligation	\$19,783	
M	April Obligation	\$15,627	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$45,301	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,389	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,389	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Project Number / PPN	WI00300060018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,173	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$144,745	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,310	
K	January Obligation	\$8,696	
L	February & March Obligation	\$17,393	
M	April Obligation	\$20,463	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,552	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,758	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,758	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Menomonie Housing Authority	
B	Project Number / PPN	WI00400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$52,136	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$48,632	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,263	
K	January Obligation	\$4,076	
L	February & March Obligation	\$8,152	
M	April Obligation	\$3,413	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$15,641	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,622	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,622	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Menomonie Housing Authority	
B	Project Number / PPN	WI00400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,205	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$38,436	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,015	
K	January Obligation	\$1,873	
L	February & March Obligation	\$3,746	
M	April Obligation	\$6,743	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,362	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,653	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,653	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	La Crosse Housing Authority	
B	Project Number / PPN	WI00600137818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$572,025	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$533,585	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$222,327	
K	January Obligation	\$38,328	
L	February & March Obligation	\$76,655	
M	April Obligation	\$56,625	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$171,608	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$50,719	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,719	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	La Crosse Housing Authority	
B	Project Number / PPN	WI00602456918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$485,725	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$453,084	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$188,785	
K	January Obligation	\$28,950	
L	February & March Obligation	\$57,900	
M	April Obligation	\$58,868	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$145,718	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,067	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,067	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Milwaukee Community Development Auth.	
B	Project Number / PPN	WI00800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$40,367	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$37,654	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,689	
K	January Obligation	\$2,229	
L	February & March Obligation	\$4,457	
M	April Obligation	\$5,424	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,110	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,579	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,579	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marshfield Community Development Authority	
B	Project Number / PPN	WI01100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$105,305	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$98,229	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,929	
K	January Obligation	\$2,440	
L	February & March Obligation	\$4,880	
M	April Obligation	\$24,272	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,592	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,337	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,337	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stanley Housing Authority	
B	Project Number / PPN	WI01500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$27,377	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$25,537	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,640	
K	January Obligation	\$415	
L	February & March Obligation	\$830	
M	April Obligation	\$6,968	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,213	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,427	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,427	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Spooner Housing Authority	
B	Project Number / PPN	WI01600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$13,528	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$12,619	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,258	
K	January Obligation	\$865	
L	February & March Obligation	\$1,729	
M	April Obligation	\$1,464	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$4,058	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,200	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,200	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Merrill Housing Authority	
B	Project Number / PPN	WI01700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$7,951	
L	February & March Obligation	\$-7,951	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plymouth Housing Authority	
B	Project Number / PPN	WI01800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$31,139	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$29,046	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,103	
K	January Obligation	\$993	
L	February & March Obligation	\$1,986	
M	April Obligation	\$6,363	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,342	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,761	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,761	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Amery Housing Authority	
B	Project Number / PPN	WI01900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$48,817	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$45,536	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,973	
K	January Obligation	\$2,516	
L	February & March Obligation	\$5,031	
M	April Obligation	\$7,098	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,645	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,328	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,328	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Richmond	
B	Project Number / PPN	WI02000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$39,771	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$37,098	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,458	
K	January Obligation	\$3,575	
L	February & March Obligation	\$7,150	
M	April Obligation	\$1,206	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$11,931	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,527	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,527	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brillion Housing Authority	
B	Project Number / PPN	WI02100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$26,302	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$24,535	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,223	
K	January Obligation	\$1,781	
L	February & March Obligation	\$3,561	
M	April Obligation	\$2,549	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,891	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,332	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,332	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Barron	
B	Project Number / PPN	WI02300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,833	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$21,299	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,875	
K	January Obligation	\$317	
L	February & March Obligation	\$634	
M	April Obligation	\$5,899	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,850	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,025	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,025	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manitowoc Housing Authority	
B	Project Number / PPN	WI02400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$76,526	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$71,383	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,743	
K	January Obligation	\$3,762	
L	February & March Obligation	\$7,525	
M	April Obligation	\$11,671	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$22,958	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,785	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,785	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Edgerton Housing Authority	
B	Project Number / PPN	WI02500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$57,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$53,312	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$22,213	
K	January Obligation	\$661	
L	February & March Obligation	\$1,321	
M	April Obligation	\$15,164	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$17,146	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,067	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,067	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abbotsford Housing Authority	
B	Project Number / PPN	WI02600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$53,964	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$50,338	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,974	
K	January Obligation	\$2,842	
L	February & March Obligation	\$5,683	
M	April Obligation	\$7,664	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,189	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,785	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,785	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe Housing Authority	
B	Project Number / PPN	WI02800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$25,318	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$23,617	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,840	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$7,595	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,595	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,245	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,245	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bruce Housing Authority	
B	Project Number / PPN	WI02900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$43,938	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$40,985	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,077	
K	January Obligation	\$2,081	
L	February & March Obligation	\$4,162	
M	April Obligation	\$6,938	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,181	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,896	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,896	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reedsville Housing Authority	
B	Project Number / PPN	WI03000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$23,420	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$21,846	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,103	
K	January Obligation	\$1,367	
L	February & March Obligation	\$2,734	
M	April Obligation	\$2,925	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,026	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,077	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,077	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wausau Community Development Authority	
B	Project Number / PPN	WI03100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$131,953	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$123,086	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$51,286	
K	January Obligation	\$9,154	
L	February & March Obligation	\$18,309	
M	April Obligation	\$12,123	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$39,586	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,700	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,700	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greenwood Housing Authority	
B	Project Number / PPN	WI03200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$16,620	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$15,503	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$6,460	
K	January Obligation	\$522	
L	February & March Obligation	\$1,043	
M	April Obligation	\$3,421	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$4,986	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,474	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,474	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Altoona Housing Authority	
B	Project Number / PPN	WI03300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$24,325	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$22,690	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,454	
K	January Obligation	\$547	
L	February & March Obligation	\$1,095	
M	April Obligation	\$5,656	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,298	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,156	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,156	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Algoma Housing Authority	
B	Project Number / PPN	WI03400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,688	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$38,887	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,203	
K	January Obligation	\$2,696	
L	February & March Obligation	\$5,393	
M	April Obligation	\$4,417	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,506	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,697	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,697	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevens Point Housing Authority	
B	Project Number / PPN	WI03700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$389,576	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$363,396	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$151,415	
K	January Obligation	\$28,382	
L	February & March Obligation	\$56,764	
M	April Obligation	\$31,727	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$116,873	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,542	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,542	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevens Point Housing Authority	
B	Project Number / PPN	WI03700000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$98,475	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$91,857	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,274	
K	January Obligation	\$5,693	
L	February & March Obligation	\$11,385	
M	April Obligation	\$12,465	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,543	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,731	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,731	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fond Du Lac Housing Authority	
B	Project Number / PPN	WI03800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$311,773	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$290,822	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,176	
K	January Obligation	\$21,465	
L	February & March Obligation	\$42,929	
M	April Obligation	\$29,138	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$93,532	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$27,644	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$27,644	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hurley Housing Authority	
B	Project Number / PPN	WI04000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$53,370	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$49,784	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,743	
K	January Obligation	\$2,347	
L	February & March Obligation	\$4,693	
M	April Obligation	\$8,971	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,011	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,732	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,732	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Mills Housing Authority	
B	Project Number / PPN	WI04100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,023	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$18,677	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,782	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$6,007	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,007	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,775	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,775	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hudson Housing Authority	
B	Project Number / PPN	WI04200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$35,894	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$33,482	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,951	
K	January Obligation	\$2,424	
L	February & March Obligation	\$4,847	
M	April Obligation	\$3,497	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$10,768	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,183	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,183	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kaukauna Housing Authority	
B	Project Number / PPN	WI04300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$56,267	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$52,486	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,869	
K	January Obligation	\$2,408	
L	February & March Obligation	\$4,816	
M	April Obligation	\$9,656	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,880	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,989	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,989	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oconto Housing Authority	
B	Project Number / PPN	WI04400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$48,868	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$45,584	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,993	
K	January Obligation	\$2,905	
L	February & March Obligation	\$5,809	
M	April Obligation	\$5,946	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,660	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,333	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,333	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shawano Housing Authority	
B	Project Number / PPN	WI04500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$179,033	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$167,002	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,584	
K	January Obligation	\$11,220	
L	February & March Obligation	\$22,441	
M	April Obligation	\$20,049	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,710	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,874	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,874	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richland Center Housing Authority	
B	Project Number / PPN	WI04600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$36,244	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$33,808	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$14,087	
K	January Obligation	\$807	
L	February & March Obligation	\$1,613	
M	April Obligation	\$8,453	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$10,873	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,214	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,214	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheboygan Housing Authority	
B	Project Number / PPN	WI04700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$284,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$265,711	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$110,713	
K	January Obligation	\$11,732	
L	February & March Obligation	\$23,465	
M	April Obligation	\$50,259	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,456	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,257	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,257	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New London Housing Authority	
B	Project Number / PPN	WI04800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$67,664	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$63,117	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$26,299	
K	January Obligation	\$4,142	
L	February & March Obligation	\$8,284	
M	April Obligation	\$7,873	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,299	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,000	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,000	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marinette Housing Authority	
B	Project Number / PPN	WI04900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,696	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$51,953	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,647	
K	January Obligation	\$3,741	
L	February & March Obligation	\$7,482	
M	April Obligation	\$5,486	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,709	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,938	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,938	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rice Lake Housing Authority	
B	Project Number / PPN	WI05000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$103,526	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$96,569	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,237	
K	January Obligation	\$5,712	
L	February & March Obligation	\$11,425	
M	April Obligation	\$13,921	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,058	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,179	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,179	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chetek Housing Authority	
B	Project Number / PPN	WI05100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,267	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$18,905	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,877	
K	January Obligation	\$603	
L	February & March Obligation	\$1,206	
M	April Obligation	\$4,271	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,080	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,797	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,797	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Project Number / PPN	WI05200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$34,250	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$31,948	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,312	
K	January Obligation	\$1,901	
L	February & March Obligation	\$3,801	
M	April Obligation	\$4,573	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$10,275	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,037	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,037	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Project Number / PPN	WI05500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$60,835	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$56,747	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$23,645	
K	January Obligation	\$4,111	
L	February & March Obligation	\$8,223	
M	April Obligation	\$5,917	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$18,251	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,394	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,394	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederic Housing Authority	
B	Project Number / PPN	WI05600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,506	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$38,717	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,132	
K	January Obligation	\$2,515	
L	February & March Obligation	\$5,029	
M	April Obligation	\$4,908	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,452	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,680	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,680	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Luck Housing Authority	
B	Project Number / PPN	WI05700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$17,088	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$15,940	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$6,642	
K	January Obligation	\$1,069	
L	February & March Obligation	\$2,138	
M	April Obligation	\$1,919	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,126	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,516	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,516	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sparta Housing Authority	
B	Project Number / PPN	WI05800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$82,250	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$76,723	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,968	
K	January Obligation	\$5,372	
L	February & March Obligation	\$10,745	
M	April Obligation	\$8,558	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$24,675	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,293	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,293	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodville Housing Authority	
B	Project Number / PPN	WI05900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$19,753	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$18,426	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,678	
K	January Obligation	\$870	
L	February & March Obligation	\$1,739	
M	April Obligation	\$3,317	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,926	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,752	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,752	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	River Falls Housing Authority	
B	Project Number / PPN	WI06000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$131,089	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$122,280	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,950	
K	January Obligation	\$9,499	
L	February & March Obligation	\$18,999	
M	April Obligation	\$10,829	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$39,327	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,623	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,623	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Shell Lake	
B	Project Number / PPN	WI06100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,964	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$21,421	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,925	
K	January Obligation	\$1,209	
L	February & March Obligation	\$2,419	
M	April Obligation	\$3,261	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,889	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,036	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,036	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wausaukee Housing Authority	
B	Project Number / PPN	WI06300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$107,366	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$100,151	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,730	
K	January Obligation	\$6,982	
L	February & March Obligation	\$13,963	
M	April Obligation	\$11,265	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,210	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,520	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,520	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Project Number / PPN	WI06400000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$248,087	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$231,416	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,423	
K	January Obligation	\$17,085	
L	February & March Obligation	\$34,169	
M	April Obligation	\$23,172	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$74,426	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,997	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,997	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Project Number / PPN	WI06400000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$79,710	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$74,353	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,980	
K	January Obligation	\$5,622	
L	February & March Obligation	\$11,245	
M	April Obligation	\$7,046	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,913	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,067	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,067	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Project Number / PPN	WI06400000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$31,283	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$29,181	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,159	
K	January Obligation	\$2,298	
L	February & March Obligation	\$4,597	
M	April Obligation	\$2,490	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,385	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,774	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,774	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Project Number / PPN	WI06400000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$71,987	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$67,149	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,979	
K	January Obligation	\$5,367	
L	February & March Obligation	\$10,735	
M	April Obligation	\$5,494	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,596	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,383	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,383	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Appleton Housing Authority	
B	Project Number / PPN	WI06500001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$235,619	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$219,785	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,577	
K	January Obligation	\$13,853	
L	February & March Obligation	\$27,705	
M	April Obligation	\$29,128	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$70,686	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,891	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,891	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Appleton Housing Authority	
B	Project Number / PPN	WI06500001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Formula income exceeds formula expenses
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mondovi Housing Authority	
B	Project Number / PPN	WI06600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$17,105	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$15,956	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$6,648	
K	January Obligation	\$1,274	
L	February & March Obligation	\$2,549	
M	April Obligation	\$1,309	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,132	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,516	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,516	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Prairie Du Chien Housing Authority	
B	Project Number / PPN	WI06700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$30,131	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$28,106	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,711	
K	January Obligation	\$1,997	
L	February & March Obligation	\$3,995	
M	April Obligation	\$3,047	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,039	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,672	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,672	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wisconsin Rapids Housing Authority	
B	Project Number / PPN	WI06800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$177,641	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$165,704	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,043	
K	January Obligation	\$10,654	
L	February & March Obligation	\$21,308	
M	April Obligation	\$21,330	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,292	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,751	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,751	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mauston Housing Authority	
B	Project Number / PPN	WI06900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,034	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$38,277	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,949	
K	January Obligation	\$2,468	
L	February & March Obligation	\$4,936	
M	April Obligation	\$4,906	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,310	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,639	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,639	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rhineland Housing Authority	
B	Project Number / PPN	WI07000000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$53,332	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$49,748	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,728	
K	January Obligation	\$2,295	
L	February & March Obligation	\$4,589	
M	April Obligation	\$9,116	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,000	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,728	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,728	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grantsburg Housing Authority	
B	Project Number / PPN	WI07100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$36,747	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$34,278	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$14,283	
K	January Obligation	\$2,195	
L	February & March Obligation	\$4,390	
M	April Obligation	\$4,439	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$11,024	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,259	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,259	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clintonville Housing Authority	
B	Project Number / PPN	WI07200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$85,328	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$79,594	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,164	
K	January Obligation	\$4,285	
L	February & March Obligation	\$8,571	
M	April Obligation	\$12,742	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,598	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,566	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,566	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Osceola Housing Authority	
B	Project Number / PPN	WI07300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,534	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$21,020	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,758	
K	January Obligation	\$767	
L	February & March Obligation	\$1,535	
M	April Obligation	\$4,458	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,760	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,998	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,998	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Green Bay Housing Authority	
B	Project Number / PPN	WI07400001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$185,224	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$172,777	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,990	
K	January Obligation	\$11,468	
L	February & March Obligation	\$22,937	
M	April Obligation	\$21,162	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,567	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,423	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,423	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Green Bay Housing Authority	
B	Project Number / PPN	WI07400002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,462	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$126,359	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,650	
K	January Obligation	\$11,291	
L	February & March Obligation	\$22,582	
M	April Obligation	\$6,766	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$40,639	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,011	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,011	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pulaski Housing Authority	
B	Project Number / PPN	WI07500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,897	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$19,493	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,122	
K	January Obligation	\$2,724	
L	February & March Obligation	\$5,449	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,173	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-51	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Watertown Housing Authority	
B	Project Number / PPN	WI07600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$14,910	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$13,908	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,795	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$4,473	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$4,473	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,322	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,322	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Thorp Housing Authority	
B	Project Number / PPN	WI07700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$31,636	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$29,510	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,296	
K	January Obligation	\$1,712	
L	February & March Obligation	\$3,423	
M	April Obligation	\$4,356	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,491	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,805	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,805	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson Housing Authority	
B	Project Number / PPN	WI08600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,450	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,285	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$952	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$735	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$735	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$217	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$217	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Baraboo Community Development Authority	
B	Project Number / PPN	WI09000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$13,699	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$12,778	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,324	
K	January Obligation	\$947	
L	February & March Obligation	\$1,895	
M	April Obligation	\$1,268	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$4,110	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,214	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,214	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sauk City Housing Authority	
B	Project Number / PPN	WI09300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,750	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,498	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,458	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$1,125	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,125	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$333	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$333	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tomah Housing Authority	
B	Project Number / PPN	WI09600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$40,669	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$37,936	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,807	
K	January Obligation	\$3,108	
L	February & March Obligation	\$6,216	
M	April Obligation	\$2,877	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$12,201	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,606	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,606	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Park Falls Housing Authority	
B	Project Number / PPN	WI09800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$49,261	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$45,951	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,146	
K	January Obligation	\$2,809	
L	February & March Obligation	\$5,617	
M	April Obligation	\$6,352	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,778	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,368	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,368	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Depere Housing Authority	
B	Project Number / PPN	WI10200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$85,050	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$79,335	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,056	
K	January Obligation	\$3,895	
L	February & March Obligation	\$7,789	
M	April Obligation	\$13,831	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$25,515	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,541	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,541	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ladysmith Housing Authority	
B	Project Number / PPN	WI11100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,765	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$52,018	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,674	
K	January Obligation	\$3,220	
L	February & March Obligation	\$6,441	
M	April Obligation	\$7,069	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$16,730	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,944	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,944	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Project Number / PPN	WI11300000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,465	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$139,421	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$58,092	
K	January Obligation	\$8,886	
L	February & March Obligation	\$17,771	
M	April Obligation	\$18,183	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$44,840	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,252	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,252	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Project Number / PPN	WI11300000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$119,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$111,176	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,323	
K	January Obligation	\$8,819	
L	February & March Obligation	\$17,639	
M	April Obligation	\$9,298	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$35,756	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,567	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,567	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Project Number / PPN	WI11300000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$145,685	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$135,895	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$56,623	
K	January Obligation	\$10,574	
L	February & March Obligation	\$21,147	
M	April Obligation	\$11,985	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$43,706	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,917	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,917	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Project Number / PPN	WI11300000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,996	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$145,513	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,630	
K	January Obligation	\$6,294	
L	February & March Obligation	\$12,588	
M	April Obligation	\$27,917	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,799	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,831	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,831	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Viroqua Housing Authority	
B	Project Number / PPN	WI11800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$103,982	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$96,994	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,414	
K	January Obligation	\$4,014	
L	February & March Obligation	\$8,027	
M	April Obligation	\$19,154	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,195	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,219	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,219	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washburn Housing Authority	
B	Project Number / PPN	WI12700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$98,372	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$91,761	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,234	
K	January Obligation	\$6,609	
L	February & March Obligation	\$13,217	
M	April Obligation	\$9,686	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,512	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,722	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,722	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Peshtigo Housing Authority	
B	Project Number / PPN	WI12900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$43,726	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$40,788	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,995	
K	January Obligation	\$2,458	
L	February & March Obligation	\$4,915	
M	April Obligation	\$5,745	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,118	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,877	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,877	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland Housing Authority	
B	Project Number / PPN	WI13100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$252,350	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$235,392	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,080	
K	January Obligation	\$17,039	
L	February & March Obligation	\$34,079	
M	April Obligation	\$24,587	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$75,705	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,375	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,375	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland Housing Authority	
B	Project Number / PPN	WI13100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$19,976	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$18,634	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,764	
K	January Obligation	\$425	
L	February & March Obligation	\$851	
M	April Obligation	\$4,717	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,993	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,771	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,771	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shawano County Housing Authority	
B	Project Number / PPN	WI13900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,443	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$164,586	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,578	
K	January Obligation	\$9,714	
L	February & March Obligation	\$19,427	
M	April Obligation	\$23,792	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$52,933	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,645	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,645	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waukesha Housing Authority	
B	Project Number / PPN	WI14200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$232,823	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$217,177	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,490	
K	January Obligation	\$16,129	
L	February & March Obligation	\$32,257	
M	April Obligation	\$21,461	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$69,847	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,643	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,643	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waukesha Housing Authority	
B	Project Number / PPN	WI14200000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$154,647	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$144,255	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,106	
K	January Obligation	\$8,734	
L	February & March Obligation	\$17,468	
M	April Obligation	\$20,192	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,394	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,712	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,712	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boscobel Housing Authority	
B	Project Number / PPN	WI15800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$82,859	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$77,291	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,205	
K	January Obligation	\$6,488	
L	February & March Obligation	\$12,977	
M	April Obligation	\$5,393	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$24,858	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,347	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,347	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trempealeau County Housing Authority	
B	Project Number / PPN	WI16600016618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$49,638	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$46,302	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,293	
K	January Obligation	\$2,942	
L	February & March Obligation	\$5,883	
M	April Obligation	\$6,066	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$14,891	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$4,402	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,402	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Racine County Housing Authority	
B	Project Number / PPN	WI18300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$22,269	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$20,773	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$8,655	
K	January Obligation	\$1,271	
L	February & March Obligation	\$2,543	
M	April Obligation	\$2,867	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,681	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,974	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,974	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eau Claire County Housing Authority	
B	Project Number / PPN	WI19300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$27,890	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$26,016	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,840	
K	January Obligation	\$1,402	
L	February & March Obligation	\$2,805	
M	April Obligation	\$4,160	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,367	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,473	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,473	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sauk County Housing Authority	
B	Project Number / PPN	WI20400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$78,128	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$72,878	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,366	
K	January Obligation	\$4,574	
L	February & March Obligation	\$9,147	
M	April Obligation	\$9,717	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,438	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,928	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,928	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eau Claire Housing Authority	
B	Project Number / PPN	WI20700007718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$272,889	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$254,551	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,063	
K	January Obligation	\$18,729	
L	February & March Obligation	\$37,459	
M	April Obligation	\$25,679	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$81,867	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,196	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,196	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Project Number / PPN	WI21300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$143,228	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$133,603	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,668	
K	January Obligation	\$12,819	
L	February & March Obligation	\$25,637	
M	April Obligation	\$4,512	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,968	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,700	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,700	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dane County Housing Authority	
B	Project Number / PPN	WI21400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$115,652	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$107,880	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,950	
K	January Obligation	\$7,222	
L	February & March Obligation	\$14,444	
M	April Obligation	\$13,030	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$34,696	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,254	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,254	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafayette County Housing Authority	
B	Project Number / PPN	WI22100613918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$28,819	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$26,882	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,201	
K	January Obligation	\$1,427	
L	February & March Obligation	\$2,854	
M	April Obligation	\$4,365	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$8,646	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,555	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,555	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln County Housing Authority	
B	Project Number / PPN	WI22600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$18,772	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$17,511	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,296	
K	January Obligation	\$1,080	
L	February & March Obligation	\$2,160	
M	April Obligation	\$2,392	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,632	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,664	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,664	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland County Housing Authority	
B	Project Number / PPN	WI23100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$32,684	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$30,488	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,703	
K	January Obligation	\$2,185	
L	February & March Obligation	\$4,370	
M	April Obligation	\$3,250	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,805	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,898	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,898	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burnett County Housing Authority	
B	Project Number / PPN	WI24200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$63,887	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$59,594	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$24,831	
K	January Obligation	\$3,266	
L	February & March Obligation	\$6,532	
M	April Obligation	\$3,266	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$13,064	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,767	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,767	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fond Du Lac County Housing Authority	
B	Project Number / PPN	WI24600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$66,116	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$61,673	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,697	
K	January Obligation	\$3,830	
L	February & March Obligation	\$7,661	
M	April Obligation	\$8,344	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,835	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,862	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,862	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Deforest Housing Authority	
B	Project Number / PPN	W124900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,287	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$18,924	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,885	
K	January Obligation	\$838	
L	February & March Obligation	\$1,675	
M	April Obligation	\$3,573	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,086	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,799	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,799	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chilton Housing Authority	
B	Project Number / PPN	WI25100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$35,819	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$33,412	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,922	
K	January Obligation	\$1,803	
L	February & March Obligation	\$3,607	
M	April Obligation	\$5,336	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$10,746	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,176	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,176	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lacrosse County Housing Authority	
B	Project Number / PPN	WI25300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$173,613	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$161,946	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$67,478	
K	January Obligation	\$11,830	
L	February & March Obligation	\$23,660	
M	April Obligation	\$16,594	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$52,084	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,394	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,394	