

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$399,334	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$354,209	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,587	
J.	January and February Obligation	\$59,900	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,900	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$87,687	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$87,687	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$511,697	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$453,875	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,115	
J.	January and February Obligation	\$76,755	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,755	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,360	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$112,360	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,473,066	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,306,610	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$544,421	
J.	January and February Obligation	\$220,960	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$220,960	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$323,461	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$323,461	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,199,448	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,063,910	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$443,296	
J.	January and February Obligation	\$179,917	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$179,917	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$263,379	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$263,379	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$226,823	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$201,192	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,830	
J.	January and February Obligation	\$34,024	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,024	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$49,806	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$49,806	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$136,759	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$121,305	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,544	
J.	January and February Obligation	\$20,514	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,514	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$30,030	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$30,030	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$461,388	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$409,251	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,521	
J.	January and February Obligation	\$69,208	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$69,208	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$101,313	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$101,313	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$330,942	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$293,546	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,311	
J.	January and February Obligation	\$49,641	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,641	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$72,670	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$72,670	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$416,300	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$369,258	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,858	
J.	January and February Obligation	\$62,445	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$62,445	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$91,413	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$91,413	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$294,569	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$261,283	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,868	
J.	January and February Obligation	\$44,185	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$44,185	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$64,683	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$64,683	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$123,955	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$109,948	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,812	
J.	January and February Obligation	\$18,593	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,593	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$27,219	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$27,219	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,913	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$156,035	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,015	
J.	January and February Obligation	\$26,387	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,387	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,628	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,628	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$178,253	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$158,110	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,879	
J.	January and February Obligation	\$26,738	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,738	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,141	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$39,141	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200004619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,185	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$137,649	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,354	
J.	January and February Obligation	\$23,278	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,278	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,076	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,076	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$119,011	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$105,563	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,985	
J.	January and February Obligation	\$17,852	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,852	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,133	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$26,133	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$183,044	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$162,360	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,650	
J.	January and February Obligation	\$27,457	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,457	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,193	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$40,193	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$337,650	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$299,496	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,790	
J.	January and February Obligation	\$50,648	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$50,648	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$74,142	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$74,142	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$179,004	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$158,777	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,157	
J.	January and February Obligation	\$26,851	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,851	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,306	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$39,306	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$12,190	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed	\$-12,190	
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$3,046	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed	\$-3,046	
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200007019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$211,388	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$187,501	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,125	
J.	January and February Obligation	\$31,708	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,708	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,417	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$46,417	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200009119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$202,047	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$179,216	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,673	
J.	January and February Obligation	\$30,307	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,307	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,366	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$44,366	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300020019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$280,384	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$248,701	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,625	
J.	January and February Obligation	\$42,058	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,058	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$61,567	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$61,567	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300030019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$404,553	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$358,839	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,516	
J.	January and February Obligation	\$60,683	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$60,683	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$88,833	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$88,833	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300040019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$271,444	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$240,771	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,321	
J.	January and February Obligation	\$40,717	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,717	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$59,604	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$59,604	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300050019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$146,961	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$130,354	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,314	
J.	January and February Obligation	\$22,044	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,044	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$32,270	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$32,270	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300060019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$153,014	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$135,723	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,551	
J.	January and February Obligation	\$22,952	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,952	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,599	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$33,599	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$36,716	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$32,567	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,570	
J.	January and February Obligation	\$5,507	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,507	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,063	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$8,063	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$32,337	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$28,683	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,951	
J.	January and February Obligation	\$4,851	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,851	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,100	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,100	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00600137819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$568,480	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$504,242	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,101	
J.	January and February Obligation	\$85,272	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,272	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$124,829	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$124,829	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00602456919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$441,067	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$391,226	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,011	
J.	January and February Obligation	\$66,160	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$66,160	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,851	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$96,851	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Project Number / PPN	WI00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,717	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$23,698	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,874	
J.	January and February Obligation	\$4,008	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,008	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,866	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,866	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Project Number / PPN	WI01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$48,837	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$43,318	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,049	
J.	January and February Obligation	\$7,326	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,326	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,723	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,723	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanley Housing Authority	
B.	Project Number / PPN	WI01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,547	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,903	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,376	
J.	January and February Obligation	\$2,182	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,182	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,194	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,194	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Project Number / PPN	WI01600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,611	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,429	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$595	
J.	January and February Obligation	\$242	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$242	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$353	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$353	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	WI01800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$19,496	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$17,293	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,205	
J.	January and February Obligation	\$2,924	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,924	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,281	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,281	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amery Housing Authority	
B.	Project Number / PPN	WI01900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,986	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$38,129	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,887	
J.	January and February Obligation	\$6,448	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,448	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,439	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,439	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Project Number / PPN	WI02000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$33,476	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$29,693	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,372	
J.	January and February Obligation	\$5,021	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,021	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,351	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,351	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Project Number / PPN	WI02100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$23,156	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,539	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,558	
J.	January and February Obligation	\$3,473	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,473	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,085	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,085	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Project Number / PPN	WI02300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$16,614	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$14,737	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,140	
J.	January and February Obligation	\$2,492	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,492	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,648	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,648	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Project Number / PPN	WI02400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$55,640	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$49,353	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,564	
J.	January and February Obligation	\$8,346	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,346	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,218	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$12,218	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Project Number / PPN	WI02500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$31,738	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$28,152	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,730	
J.	January and February Obligation	\$4,761	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,761	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,969	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,969	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abbotsford Housing Authority	
B.	Project Number / PPN	WI02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$51,269	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$45,476	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,948	
J.	January and February Obligation	\$7,690	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,690	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$11,258	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$11,258	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Project Number / PPN	WI02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,646	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,234	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,348	
J.	January and February Obligation	\$547	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$547	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$801	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$801	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Project Number / PPN	WI02900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$37,147	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$32,949	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,729	
J.	January and February Obligation	\$5,572	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,572	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,157	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$8,157	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Project Number / PPN	WI03000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$18,103	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$16,057	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,690	
J.	January and February Obligation	\$2,716	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,716	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,974	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,974	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Project Number / PPN	WI03100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$127,544	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$113,132	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,138	
J.	January and February Obligation	\$19,132	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,132	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$28,006	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$28,006	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Project Number / PPN	WI03200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,470	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$11,061	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,609	
J.	January and February Obligation	\$1,871	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,871	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,738	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,738	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	WI03300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,279	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,552	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,647	
J.	January and February Obligation	\$2,292	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,292	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,355	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,355	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Project Number / PPN	WI03400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$33,584	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$29,789	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,412	
J.	January and February Obligation	\$5,038	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,038	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,374	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,374	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$378,726	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$335,930	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,971	
J.	January and February Obligation	\$56,809	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$56,809	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$83,162	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$83,162	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$91,454	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$81,120	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,800	
J.	January and February Obligation	\$13,718	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,718	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$20,082	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$20,082	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Project Number / PPN	WI03800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$268,733	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$238,366	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,319	
J.	January and February Obligation	\$40,310	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,310	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$59,009	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$59,009	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Project Number / PPN	WI04000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,938	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$38,086	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,869	
J.	January and February Obligation	\$6,441	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,441	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,428	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,428	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Project Number / PPN	WI04100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,539	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,475	
J.	January and February Obligation	\$599	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$599	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$876	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$876	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	WI04200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$24,312	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$21,565	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,985	
J.	January and February Obligation	\$3,647	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,647	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,338	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,338	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kaukauna Housing Authority	
B.	Project Number / PPN	WI04300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$41,272	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$36,608	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,253	
J.	January and February Obligation	\$6,191	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,191	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,062	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,062	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oconto Housing Authority	
B.	Project Number / PPN	WI04400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$29,823	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$26,453	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,022	
J.	January and February Obligation	\$4,474	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,474	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,548	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,548	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Project Number / PPN	WI04500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,633	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$138,046	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,519	
J.	January and February Obligation	\$23,345	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,345	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,174	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,174	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richland Center Housing Authority	
B.	Project Number / PPN	WI04600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,856	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,273	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,447	
J.	January and February Obligation	\$3,428	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,428	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,019	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,019	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sheboygan Housing Authority	
B.	Project Number / PPN	WI04700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$232,192	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$205,954	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,814	
J.	January and February Obligation	\$34,829	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,829	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,985	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$50,985	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	WI04800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$58,738	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,101	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,709	
J.	January and February Obligation	\$8,811	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,811	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,898	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$12,898	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Project Number / PPN	WI04900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$36,626	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$32,487	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,536	
J.	January and February Obligation	\$5,494	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,494	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,042	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$8,042	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Project Number / PPN	WI05000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,364	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,509	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,962	
J.	January and February Obligation	\$11,755	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,755	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,207	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,207	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Project Number / PPN	WI05100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,604	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,067	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,028	
J.	January and February Obligation	\$2,041	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,041	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,987	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,987	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	WI05200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$31,792	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$28,200	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,750	
J.	January and February Obligation	\$4,769	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,769	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,981	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,981	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	WI05500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$58,111	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$51,544	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,477	
J.	January and February Obligation	\$8,717	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,717	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,760	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$12,760	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Project Number / PPN	WI05600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$32,853	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$29,141	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,142	
J.	January and February Obligation	\$4,928	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,928	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,214	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,214	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Project Number / PPN	WI05700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,876	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,195	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,498	
J.	January and February Obligation	\$2,231	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,231	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,267	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,267	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	WI05800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$75,805	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$67,239	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,016	
J.	January and February Obligation	\$11,371	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,371	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,645	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$16,645	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Project Number / PPN	WI05900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,504	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$11,978	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,991	
J.	January and February Obligation	\$2,026	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,026	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,965	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,965	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Falls Housing Authority	
B.	Project Number / PPN	WI06000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$116,327	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$103,182	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,993	
J.	January and February Obligation	\$17,449	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,449	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,544	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$25,544	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Project Number / PPN	WI06100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$16,351	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$14,503	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,043	
J.	January and February Obligation	\$2,453	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,453	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,590	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,590	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Project Number / PPN	WI06300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$101,014	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$89,599	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,333	
J.	January and February Obligation	\$15,152	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,152	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,181	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$22,181	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$245,305	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$217,586	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,661	
J.	January and February Obligation	\$36,796	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,796	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,865	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,865	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$77,981	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,169	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,820	
J.	January and February Obligation	\$11,697	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,697	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,123	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,123	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$32,147	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$28,514	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,881	
J.	January and February Obligation	\$4,822	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,822	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,059	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,059	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$72,830	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$64,600	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,917	
J.	January and February Obligation	\$10,925	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,925	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,992	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,992	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Appleton Housing Authority	
B.	Project Number / PPN	WI06500001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$215,753	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$191,373	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,739	
J.	January and February Obligation	\$32,363	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$32,363	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$47,376	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$47,376	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Project Number / PPN	WI06600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,740	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,187	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,078	
J.	January and February Obligation	\$2,061	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,061	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,017	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,017	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Project Number / PPN	WI06700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$25,261	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$22,407	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,336	
J.	January and February Obligation	\$3,789	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,789	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,547	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,547	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Project Number / PPN	WI06800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,691	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$138,098	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,541	
J.	January and February Obligation	\$23,354	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,354	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,187	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,187	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Project Number / PPN	WI06900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,693	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$27,225	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,344	
J.	January and February Obligation	\$4,604	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,604	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,740	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,740	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Project Number / PPN	WI07000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,878	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$42,468	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,695	
J.	January and February Obligation	\$7,182	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,182	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,513	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,513	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Project Number / PPN	WI07100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$32,659	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$28,969	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,070	
J.	January and February Obligation	\$4,899	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,899	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,171	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,171	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Project Number / PPN	WI07200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,237	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,396	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,915	
J.	January and February Obligation	\$11,736	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,736	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,179	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,179	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osceola Housing Authority	
B.	Project Number / PPN	WI07300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$18,904	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$16,768	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,987	
J.	January and February Obligation	\$2,836	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,836	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,151	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,151	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$157,285	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$139,512	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,130	
J.	January and February Obligation	\$23,593	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,593	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,537	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,537	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$131,727	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$116,842	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,684	
J.	January and February Obligation	\$19,759	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,759	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$28,925	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$28,925	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	WI07500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$17,075	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$15,146	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,311	
J.	January and February Obligation	\$2,561	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,561	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,750	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,750	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	WI07600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	Formula income exceeded Formula expenses

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thorp Housing Authority	
B.	Project Number / PPN	WI07700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$20,845	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$18,490	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,704	
J.	January and February Obligation	\$3,127	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,127	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,577	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,577	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Project Number / PPN	WI08600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	Formula income exceeded Formula expenses

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Project Number / PPN	WI09000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,139	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,445	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,269	
J.	January and February Obligation	\$921	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$921	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,348	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,348	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Project Number / PPN	WI09300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	Formula income exceeded Formula expenses

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Project Number / PPN	WI09600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$36,656	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$32,514	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,548	
J.	January and February Obligation	\$5,498	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,498	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,050	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$8,050	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Project Number / PPN	WI09800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,509	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,705	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,710	
J.	January and February Obligation	\$6,376	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,376	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,334	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,334	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Project Number / PPN	WI10200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$70,970	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$62,950	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,229	
J.	January and February Obligation	\$10,646	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,646	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,583	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,583	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Project Number / PPN	WI11100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$45,571	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$40,421	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,842	
J.	January and February Obligation	\$6,836	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,836	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,006	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,006	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$140,726	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$124,824	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,010	
J.	January and February Obligation	\$21,109	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,109	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$30,901	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$30,901	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,843	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$100,092	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,705	
J.	January and February Obligation	\$16,927	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,927	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,778	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,778	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$140,536	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$124,655	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,940	
J.	January and February Obligation	\$21,080	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,080	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$30,860	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$30,860	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$146,731	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$130,150	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,229	
J.	January and February Obligation	\$22,010	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,010	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$32,219	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$32,219	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Viroqua Housing Authority	
B.	Project Number / PPN	WI11800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$71,927	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$63,799	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,583	
J.	January and February Obligation	\$10,789	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,789	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,794	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,794	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Project Number / PPN	WI12700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,648	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$85,727	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,720	
J.	January and February Obligation	\$14,497	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,497	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,223	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$21,223	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Project Number / PPN	WI12900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$38,601	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$34,239	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,266	
J.	January and February Obligation	\$5,790	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,790	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,476	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$8,476	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$233,024	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$206,692	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,122	
J.	January and February Obligation	\$34,954	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,954	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$51,168	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$51,168	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,115	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,746	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,478	
J.	January and February Obligation	\$1,817	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,817	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,661	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,661	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Project Number / PPN	WI13900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$152,885	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$135,609	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,504	
J.	January and February Obligation	\$22,933	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,933	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,571	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$33,571	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$198,680	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$176,229	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,429	
J.	January and February Obligation	\$29,802	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$29,802	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$43,627	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$43,627	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$141,761	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$125,742	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,393	
J.	January and February Obligation	\$21,264	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,264	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,129	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$31,129	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Project Number / PPN	WI15800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$78,020	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,204	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,835	
J.	January and February Obligation	\$11,703	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,703	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,132	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,132	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Project Number / PPN	WI16600016619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,461	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,663	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,693	
J.	January and February Obligation	\$6,369	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,369	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,324	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,324	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Racine County Housing Authority	
B.	Project Number / PPN	WI18300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$21,940	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$19,461	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,109	
J.	January and February Obligation	\$3,291	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,291	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,818	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,818	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Project Number / PPN	WI19300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,552	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,004	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,335	
J.	January and February Obligation	\$3,383	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,383	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,952	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,952	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Project Number / PPN	WI19300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,764	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,000	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,500	
J.	January and February Obligation	\$1,015	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,015	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,485	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,485	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk County Housing Authority	
B.	Project Number / PPN	WI20400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$71,697	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$63,595	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,498	
J.	January and February Obligation	\$10,755	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,755	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,743	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,743	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Project Number / PPN	WI20700007719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$260,470	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$231,037	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,265	
J.	January and February Obligation	\$39,071	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,071	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,194	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$57,194	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Project Number / PPN	WI21300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$130,078	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$115,379	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,075	
J.	January and February Obligation	\$19,512	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,512	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$28,563	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$28,563	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dane County Housing Authority	
B.	Project Number / PPN	WI21400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$101,191	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$89,756	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,398	
J.	January and February Obligation	\$15,179	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,179	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,219	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$22,219	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette County Housing Authority	
B.	Project Number / PPN	WI22100613919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$25,846	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$22,925	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,552	
J.	January and February Obligation	\$3,877	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,877	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,675	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,675	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Project Number / PPN	WI22600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,815	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,254	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,106	
J.	January and February Obligation	\$2,072	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,072	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,034	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,034	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Project Number / PPN	WI23100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$23,046	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,442	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,518	
J.	January and February Obligation	\$3,457	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,457	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,061	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,061	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Project Number / PPN	WI24200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$60,420	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$53,593	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,330	
J.	January and February Obligation	\$9,063	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,063	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,267	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,267	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Project Number / PPN	WI24600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$60,016	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$53,234	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,181	
J.	January and February Obligation	\$9,002	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,002	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,179	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,179	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Project Number / PPN	WI24900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,751	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,084	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,452	
J.	January and February Obligation	\$2,213	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,213	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,239	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,239	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Project Number / PPN	WI25100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$24,424	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$21,664	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,027	
J.	January and February Obligation	\$3,664	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,664	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,363	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,363	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Project Number / PPN	WI25300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$144,589	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$128,250	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,438	
J.	January and February Obligation	\$21,688	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,688	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,750	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$31,750	