

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,364,799	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,196,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,065,520	
K	January and February Obligation	\$532,662	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$532,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$532,858	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$532,858	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$728,140	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$691,733	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,578	
K	January and February Obligation	\$115,289	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$115,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,289	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,289	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,689,126	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,554,670	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$851,557	
K	January and February Obligation	\$428,815	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$428,815	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$422,742	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$422,742	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,441,768	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,319,680	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$773,227	
K	January and February Obligation	\$383,570	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$383,570	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$389,657	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$389,657	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,995,589	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,895,810	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$631,937	
K	January and February Obligation	\$317,753	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$317,753	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$314,184	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$314,184	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,069,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,865,997	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,288,666	
K	January and February Obligation	\$647,150	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$647,150	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$641,516	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$641,516	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,172,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,013,459	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,004,486	
K	January and February Obligation	\$503,847	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$503,847	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$500,639	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$500,639	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,154,192	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,096,482	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,494	
K	January and February Obligation	\$182,744	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$182,744	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$182,750	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,750	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,009,882	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,909,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$636,463	
K	January and February Obligation	\$320,629	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$320,629	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$315,834	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$315,834	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,561,774	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,483,685	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$494,562	
K	January and February Obligation	\$246,403	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$246,403	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$248,159	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$248,159	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,840,069	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,748,066	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$582,689	
K	January and February Obligation	\$292,012	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$292,012	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$290,677	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$290,677	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$893,926	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$849,230	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,077	
K	January and February Obligation	\$141,707	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$141,707	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,370	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,370	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$526,114	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$499,808	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,603	
K	January and February Obligation	\$83,444	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,444	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,159	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,159	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$449,515	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,039	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,346	
K	January and February Obligation	\$71,173	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,173	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,173	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,385	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,366	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,789	
K	January and February Obligation	\$44,394	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,394	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,395	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,395	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$391,649	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$372,067	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,022	
K	January and February Obligation	\$62,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,011	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,011	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$409,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$389,325	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,775	
K	January and February Obligation	\$68,357	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,357	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,418	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,418	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100003722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$241,571	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$229,492	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,497	
K	January and February Obligation	\$38,249	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,249	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,248	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,248	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,999	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,899	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$633	
K	January and February Obligation	\$342	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$342	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$291	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$291	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100004222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,927	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,731	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,244	
K	January and February Obligation	\$654	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$654	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$590	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,615	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,578	
K	January and February Obligation	\$2,891	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,891	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,687	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,687	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100004522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,826	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,235	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,745	
K	January and February Obligation	\$1,819	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,819	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,926	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,926	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Birmingham District	
B	Award Number/Grant Number/Project Number	AL00100004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075464289	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,563	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,035	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,345	
K	January and February Obligation	\$1,998	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,998	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,347	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,347	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$591,402	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$561,832	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,277	
K	January and February Obligation	\$93,639	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,639	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,638	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,638	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$938,031	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$891,129	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,043	
K	January and February Obligation	\$145,609	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$151,434	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,434	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,414,841	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,344,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,033	
K	January and February Obligation	\$222,310	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$222,310	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$225,723	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$225,723	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,183,873	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,124,679	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,893	
K	January and February Obligation	\$187,447	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$187,447	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$187,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$187,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,802,542	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,712,415	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$570,805	
K	January and February Obligation	\$288,415	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$288,415	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$282,390	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$282,390	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,146,789	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,089,450	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,150	
K	January and February Obligation	\$173,482	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$173,482	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$189,668	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$321,056	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$305,003	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,668	
K	January and February Obligation	\$48,866	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,866	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,802	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,802	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$152,502	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$144,877	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,292	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,292	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,292	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,518	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,492	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,164	
K	January and February Obligation	\$29,926	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,926	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,238	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,238	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$65,717	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$62,431	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,810	
K	January and February Obligation	\$10,411	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,399	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,399	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile Housing Board	
B	Award Number/Grant Number/Project Number	AL00200002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082058918	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,240	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$204,478	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,159	
K	January and February Obligation	\$35,819	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,819	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,340	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,340	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Anniston	
B	Award Number/Grant Number/Project Number	AL00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169148475	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$733,199	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$696,539	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,180	
K	January and February Obligation	\$116,508	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,508	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,672	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,672	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Anniston	
B	Award Number/Grant Number/Project Number	AL00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169148475	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$704,421	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$669,200	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,067	
K	January and February Obligation	\$112,349	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,349	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Anniston	
B	Award Number/Grant Number/Project Number	AL00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169148475	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,110,343	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,054,826	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,609	
K	January and February Obligation	\$176,763	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$176,763	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$174,846	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174,846	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phenix City Housing Authority	
B	Award Number/Grant Number/Project Number	AL00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052630282	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$924,249	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$878,037	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,679	
K	January and February Obligation	\$147,378	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,378	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$145,301	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,301	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phenix City Housing Authority	
B	Award Number/Grant Number/Project Number	AL00500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052630282	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,094,133	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,039,426	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,475	
K	January and February Obligation	\$175,501	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$175,501	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,974	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,974	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phenix City Housing Authority	
B	Award Number/Grant Number/Project Number	AL00500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052630282	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$855,538	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$812,761	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,920	
K	January and February Obligation	\$135,841	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,841	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$135,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phenix City Housing Authority	
B	Award Number/Grant Number/Project Number	AL00500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052630282	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$170,474	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$161,950	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,983	
K	January and February Obligation	\$27,285	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,285	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,698	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$533,270	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$506,607	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,869	
K	January and February Obligation	\$84,804	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$869,391	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$825,921	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,307	
K	January and February Obligation	\$138,197	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,197	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,110	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,110	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,670,541	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,587,014	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,005	
K	January and February Obligation	\$264,685	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$264,685	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$264,320	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$264,320	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$909,321	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$863,855	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,952	
K	January and February Obligation	\$144,958	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,958	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$142,994	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,994	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$287,943	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$273,546	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,182	
K	January and February Obligation	\$45,790	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,790	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,392	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,392	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$395,190	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$375,431	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,144	
K	January and February Obligation	\$62,566	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,578	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,578	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$244,577	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$232,348	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,449	
K	January and February Obligation	\$40,774	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,774	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,675	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,675	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$135,790	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$129,001	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,000	
K	January and February Obligation	\$22,865	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,865	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,135	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,431	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,609	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,870	
K	January and February Obligation	\$9,148	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,148	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,722	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,722	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Montgomery	
B	Award Number/Grant Number/Project Number	AL00600001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106917255	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,802	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,412	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,471	
K	January and February Obligation	\$12,940	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,940	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,531	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,531	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Dothan	
B	Award Number/Grant Number/Project Number	AL00700005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	942424243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$503,344	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,177	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,392	
K	January and February Obligation	\$78,250	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,250	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,142	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,142	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Award Number/Grant Number/Project Number	AL00800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038268850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$997,616	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$947,735	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,912	
K	January and February Obligation	\$157,073	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,073	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$158,839	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,839	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Award Number/Grant Number/Project Number	AL00800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038268850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$490,007	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$465,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,169	
K	January and February Obligation	\$77,798	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,798	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,371	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,371	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Award Number/Grant Number/Project Number	AL00800000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038268850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$391,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$371,975	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,992	
K	January and February Obligation	\$62,294	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,294	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,698	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Award Number/Grant Number/Project Number	AL00800000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038268850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$489,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$465,356	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,119	
K	January and February Obligation	\$77,307	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,307	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,812	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,812	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Selma Housing Authority	
B	Award Number/Grant Number/Project Number	AL00800001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038268850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$31,516	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$29,940	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,980	
K	January and February Obligation	\$4,967	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,967	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,013	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,013	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Attalla	
B	Award Number/Grant Number/Project Number	AL00900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075454611	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$425,124	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$403,868	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,623	
K	January and February Obligation	\$67,020	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,020	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,603	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,603	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfield Housing Authority	
B	Award Number/Grant Number/Project Number	AL01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588837	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$608,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$577,754	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,585	
K	January and February Obligation	\$96,292	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,292	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,293	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,293	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfield Housing Authority	
B	Award Number/Grant Number/Project Number	AL01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588837	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,198,764	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,138,826	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,609	
K	January and February Obligation	\$190,156	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$190,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$189,453	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,453	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Payne	
B	Award Number/Grant Number/Project Number	AL01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	555453179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$798,569	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$758,641	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,880	
K	January and February Obligation	\$127,551	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$127,551	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,329	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,329	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Payne	
B	Award Number/Grant Number/Project Number	AL01100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	555453179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$328,379	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$311,960	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,987	
K	January and February Obligation	\$52,614	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,614	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,373	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Payne	
B	Award Number/Grant Number/Project Number	AL01100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	555453179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$32,431	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$30,809	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,270	
K	January and February Obligation	\$5,194	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,194	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,076	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,076	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jasper	
B	Award Number/Grant Number/Project Number	AL01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830005208	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$536,013	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$509,212	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,737	
K	January and February Obligation	\$84,656	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,656	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,081	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,081	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jasper	
B	Award Number/Grant Number/Project Number	AL01200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830005208	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$661,659	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$628,576	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,525	
K	January and February Obligation	\$106,784	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,784	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,741	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,741	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tarrant Housing Authority	
B	Award Number/Grant Number/Project Number	AL01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605236033	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$463,766	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$440,578	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,859	
K	January and February Obligation	\$72,719	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,719	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,140	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,140	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guntersville Housing Authority	
B	Award Number/Grant Number/Project Number	AL01400010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026505052	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$403,876	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$383,682	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,894	
K	January and February Obligation	\$58,486	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,486	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,408	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,408	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guntersville Housing Authority	
B	Award Number/Grant Number/Project Number	AL01400020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026505052	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$460,723	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$437,687	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,896	
K	January and February Obligation	\$75,346	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,346	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,550	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,550	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guntersville Housing Authority	
B	Award Number/Grant Number/Project Number	AL01400030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026505052	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$129,706	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,221	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,074	
K	January and February Obligation	\$22,475	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,475	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,599	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,599	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$707,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$672,540	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,180	
K	January and February Obligation	\$112,037	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,542	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,181	
K	January and February Obligation	\$28,590	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,590	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,702	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,867	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,622	
K	January and February Obligation	\$43,811	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,811	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,811	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,811	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,236,464	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,124,641	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$708,214	
K	January and February Obligation	\$354,061	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$354,061	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$354,153	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$354,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$421,234	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$400,172	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,391	
K	January and February Obligation	\$66,219	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,219	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,172	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,172	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$433,556	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$411,878	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,293	
K	January and February Obligation	\$68,710	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,710	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,583	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,583	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$306,120	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$290,814	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,938	
K	January and February Obligation	\$48,029	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,029	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,909	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,909	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$500,428	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$475,407	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,469	
K	January and February Obligation	\$78,374	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,095	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,095	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$339,950	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$322,953	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,651	
K	January and February Obligation	\$53,571	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,080	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,080	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$196,232	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$186,420	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,140	
K	January and February Obligation	\$31,177	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,177	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,963	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,963	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$303,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$288,577	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,192	
K	January and February Obligation	\$47,746	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,746	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700005222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,015,929	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$965,133	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,711	
K	January and February Obligation	\$159,930	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$159,930	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$161,781	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,781	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,298	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,033	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,344	
K	January and February Obligation	\$19,717	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,717	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,627	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,627	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700006122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$69,224	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$65,763	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,921	
K	January and February Obligation	\$12,795	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,795	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,126	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,126	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700006222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$43,127	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,971	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,657	
K	January and February Obligation	\$9,119	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,538	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,538	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Huntsville	
B	Award Number/Grant Number/Project Number	AL04700006322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144588811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,229	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,018	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,339	
K	January and February Obligation	\$670	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$670	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$669	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$669	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Decatur	
B	Award Number/Grant Number/Project Number	AL04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144584356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,112,221	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,056,610	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,203	
K	January and February Obligation	\$184,859	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,859	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$167,344	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Decatur	
B	Award Number/Grant Number/Project Number	AL04800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144584356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$889,797	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$845,307	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,769	
K	January and February Obligation	\$140,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Decatur	
B	Award Number/Grant Number/Project Number	AL04800000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144584356	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,103	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$330,698	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,233	
K	January and February Obligation	\$54,797	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,797	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,436	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,436	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,203,708	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,143,523	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,174	
K	January and February Obligation	\$193,023	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$193,023	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,151	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,151	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$835,789	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$794,000	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,667	
K	January and February Obligation	\$132,890	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,890	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,777	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,777	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,151,060	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,093,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,502	
K	January and February Obligation	\$183,325	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$183,325	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$181,177	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$181,177	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$573,402	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$544,732	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,577	
K	January and February Obligation	\$91,212	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,365	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$618,097	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$587,192	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,731	
K	January and February Obligation	\$98,167	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,167	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,564	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,564	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greater Gadsden Housing Authority	
B	Award Number/Grant Number/Project Number	AL04900000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004515144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$450,512	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,986	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,662	
K	January and February Obligation	\$71,594	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,594	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,068	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Red Bay	
B	Award Number/Grant Number/Project Number	AL05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618155626	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$576,990	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$548,141	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,714	
K	January and February Obligation	\$92,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,327	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,327	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Cullman	
B	Award Number/Grant Number/Project Number	AL05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	616925053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$643,833	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$611,641	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,880	
K	January and February Obligation	\$101,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,346	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,346	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Cullman	
B	Award Number/Grant Number/Project Number	AL05200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	616925053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$603,694	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$573,509	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,170	
K	January and February Obligation	\$93,361	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,361	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,809	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,809	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Cullman	
B	Award Number/Grant Number/Project Number	AL05200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	616925053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,029	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,378	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,126	
K	January and February Obligation	\$2,063	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,063	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,063	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hamilton, Alabama	
B	Award Number/Grant Number/Project Number	AL05300002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059880633	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$951,668	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$904,085	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,362	
K	January and February Obligation	\$150,867	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$150,867	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,495	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,495	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Hamilton, Alabama	
B	Award Number/Grant Number/Project Number	AL05300003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059880633	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$667,456	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$634,083	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,361	
K	January and February Obligation	\$106,203	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,203	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,158	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,158	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Cordova	
B	Award Number/Grant Number/Project Number	AL05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002059947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$285,976	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$271,677	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,559	
K	January and February Obligation	\$45,372	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,187	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,187	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Haleyville Housing Authority	
B	Award Number/Grant Number/Project Number	AL05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040656225	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$467,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$444,456	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,152	
K	January and February Obligation	\$74,089	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,089	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,063	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,063	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Haleyville Housing Authority	
B	Award Number/Grant Number/Project Number	AL05600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040656225	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$461,277	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$438,213	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,071	
K	January and February Obligation	\$73,269	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,269	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,802	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,802	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sylacauga Housing Authority	
B	Award Number/Grant Number/Project Number	AL05700002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081392383	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,178,948	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,120,001	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,334	
K	January and February Obligation	\$187,493	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$187,493	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$185,841	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$185,841	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sylacauga Housing Authority	
B	Award Number/Grant Number/Project Number	AL05700002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081392383	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$541,199	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$514,139	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,380	
K	January and February Obligation	\$86,156	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,224	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,224	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sylacauga Housing Authority	
B	Award Number/Grant Number/Project Number	AL05700002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081392383	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$295,717	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$280,931	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,644	
K	January and February Obligation	\$48,247	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,247	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,397	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,397	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winfield Housing Authority	
B	Award Number/Grant Number/Project Number	AL05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169140506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$558,019	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$530,118	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,706	
K	January and February Obligation	\$88,044	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,044	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,662	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,662	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winfield Housing Authority	
B	Award Number/Grant Number/Project Number	AL05800000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169140506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$26,299	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$24,984	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,328	
K	January and February Obligation	\$4,164	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,164	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,164	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,164	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Tuscumbia	
B	Award Number/Grant Number/Project Number	AL05900001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139721406	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$917,124	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$871,268	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,423	
K	January and February Obligation	\$145,538	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$144,885	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Russellville	
B	Award Number/Grant Number/Project Number	AL06000001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	839863607	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$826,313	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$784,997	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,666	
K	January and February Obligation	\$130,686	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,686	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lanett, AL	
B	Award Number/Grant Number/Project Number	AL06200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603885229	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,004,079	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$953,875	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,958	
K	January and February Obligation	\$157,547	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,547	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,411	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,411	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lanett, AL	
B	Award Number/Grant Number/Project Number	AL06200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603885229	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$445,272	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$423,008	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,003	
K	January and February Obligation	\$71,968	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,035	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	H A Oneonta	
B	Award Number/Grant Number/Project Number	AL06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004446464	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$537,921	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$511,025	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,342	
K	January and February Obligation	\$86,356	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,356	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,986	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Carbon Hill	
B	Award Number/Grant Number/Project Number	AL06400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	363653023	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,481	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,607	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,202	
K	January and February Obligation	\$56,782	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,782	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,420	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,420	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Roanoke, AI	
B	Award Number/Grant Number/Project Number	AL06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049208739	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$220,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$209,241	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,747	
K	January and February Obligation	\$35,091	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,091	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,656	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,656	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Reform	
B	Award Number/Grant Number/Project Number	AL06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834544855	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$214,345	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$203,628	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,876	
K	January and February Obligation	\$33,782	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,782	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,094	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,094	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheffield Housing Authority	
B	Award Number/Grant Number/Project Number	AL06800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079127932	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$532,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$506,290	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,763	
K	January and February Obligation	\$83,957	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,806	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheffield Housing Authority	
B	Award Number/Grant Number/Project Number	AL06800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079127932	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$618,016	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$587,115	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,705	
K	January and February Obligation	\$97,815	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,815	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,890	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,890	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheffield Housing Authority	
B	Award Number/Grant Number/Project Number	AL06800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079127932	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$576,656	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$547,823	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,608	
K	January and February Obligation	\$90,883	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,883	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,725	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,725	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheffield Housing Authority	
B	Award Number/Grant Number/Project Number	AL06800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079127932	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$32,085	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$30,481	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,160	
K	January and February Obligation	\$5,005	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,155	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,155	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Guin, Alabama	
B	Award Number/Grant Number/Project Number	AL07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001915628	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$780,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$741,386	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,129	
K	January and February Obligation	\$124,162	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,162	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$122,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ozark Housing Authority	
B	Award Number/Grant Number/Project Number	AL07300011122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	800130791	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$870,975	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$827,426	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,809	
K	January and February Obligation	\$137,386	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,386	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,423	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,423	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ozark Housing Authority	
B	Award Number/Grant Number/Project Number	AL07300022222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	800130791	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$583,849	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,657	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,886	
K	January and February Obligation	\$92,946	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,946	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,940	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,940	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ozark Housing Authority	
B	Award Number/Grant Number/Project Number	AL07300033322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	800130791	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,740	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,503	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,168	
K	January and February Obligation	\$73,644	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,644	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,524	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,524	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Boston	
B	Award Number/Grant Number/Project Number	AL07400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781459078	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$311,779	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$296,190	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,730	
K	January and February Obligation	\$49,369	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,369	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,361	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boaz Housing Authority	
B	Award Number/Grant Number/Project Number	AL07500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001928571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$362,018	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,917	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,639	
K	January and February Obligation	\$56,839	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,839	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,800	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,800	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boaz Housing Authority	
B	Award Number/Grant Number/Project Number	AL07500002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001928571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$358,264	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$340,351	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,450	
K	January and February Obligation	\$56,850	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,850	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,600	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boaz Housing Authority	
B	Award Number/Grant Number/Project Number	AL07500003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001928571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$411,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$391,177	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,392	
K	January and February Obligation	\$65,338	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,338	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,054	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,054	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boaz Housing Authority	
B	Award Number/Grant Number/Project Number	AL07500004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001928571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$308,361	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,943	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,648	
K	January and February Obligation	\$48,993	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,993	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,655	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,655	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hackleburg Housing Authority	
B	Award Number/Grant Number/Project Number	AL07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	168001980	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$234,203	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$222,493	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,164	
K	January and February Obligation	\$37,059	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,059	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,105	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,105	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,125,903	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,069,608	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,536	
K	January and February Obligation	\$178,231	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$178,231	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$178,305	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,305	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$865,204	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$821,944	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,981	
K	January and February Obligation	\$137,679	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,679	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$136,302	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,302	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$583,618	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,437	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,812	
K	January and February Obligation	\$92,406	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,406	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,406	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,406	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$264,239	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$251,027	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,676	
K	January and February Obligation	\$46,943	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,943	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,733	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,733	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$466,009	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$442,709	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,570	
K	January and February Obligation	\$84,656	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,656	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,710	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,475	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,825	
K	January and February Obligation	\$16,461	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,461	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,364	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,364	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,147	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,382	
K	January and February Obligation	\$16,769	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,769	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,613	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,613	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$206,184	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,875	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,292	
K	January and February Obligation	\$33,242	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,242	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,050	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,050	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$137,766	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$130,878	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,626	
K	January and February Obligation	\$23,052	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,052	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,574	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,574	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tuscaloosa	
B	Award Number/Grant Number/Project Number	AL07700001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002052207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,492	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,217	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,406	
K	January and February Obligation	\$17,263	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,263	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Berry	
B	Award Number/Grant Number/Project Number	AL07800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	013066662	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$229,197	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,737	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,579	
K	January and February Obligation	\$36,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,568	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Montevallo	
B	Award Number/Grant Number/Project Number	AL07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145407016	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$384,148	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$364,941	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,647	
K	January and February Obligation	\$60,767	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,767	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,880	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,880	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Moulton, AI	
B	Award Number/Grant Number/Project Number	AL08000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	036976962	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$176,076	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$167,272	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,757	
K	January and February Obligation	\$27,758	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,758	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,999	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,999	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bear Creek Housing Authority	
B	Award Number/Grant Number/Project Number	AL08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137463217	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$77,624	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,743	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,581	
K	January and February Obligation	\$12,427	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,427	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,154	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,154	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Crossville Housing Authority	
B	Award Number/Grant Number/Project Number	AL08200005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138252726	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$107,947	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$102,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,183	
K	January and February Obligation	\$17,044	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,044	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,139	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,139	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Collinsville Housing Authority	
B	Award Number/Grant Number/Project Number	AL08300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030055441	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$192,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$183,311	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,104	
K	January and February Obligation	\$30,600	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,600	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,504	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,504	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Vernon, AI	
B	Award Number/Grant Number/Project Number	AL08400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796452266	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$507,280	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$481,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,639	
K	January and February Obligation	\$80,543	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,543	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,096	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,096	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Calera	
B	Award Number/Grant Number/Project Number	AL08500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145406851	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$585,437	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$556,165	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,388	
K	January and February Obligation	\$91,670	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,670	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	AL08600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101705270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,110,121	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,054,615	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,538	
K	January and February Obligation	\$176,024	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$176,024	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$175,514	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$175,514	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	AL08600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101705270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,080,293	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,026,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,093	
K	January and February Obligation	\$169,203	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$169,203	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$172,890	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,890	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	AL08600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101705270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$919,833	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$873,841	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,280	
K	January and February Obligation	\$145,640	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,640	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$145,640	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,640	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	AL08600000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101705270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,638	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,406	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,469	
K	January and February Obligation	\$734	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$734	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$735	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$735	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hartselle	
B	Award Number/Grant Number/Project Number	AL08700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	555484810	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$612,091	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$581,486	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,829	
K	January and February Obligation	\$96,370	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,370	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,459	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,459	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Luverne, AI	
B	Award Number/Grant Number/Project Number	AL08800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	961168978	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$399,350	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$379,383	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,461	
K	January and February Obligation	\$63,207	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,207	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,254	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,254	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vincent Housing Authority	
B	Award Number/Grant Number/Project Number	AL08900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139439801	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,225	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$156,964	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,321	
K	January and February Obligation	\$26,197	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,197	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,124	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phil Campbell Housing Authority	
B	Award Number/Grant Number/Project Number	AL09000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137464264	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$192,053	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,450	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,817	
K	January and February Obligation	\$30,294	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,294	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,523	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,523	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Arab	
B	Award Number/Grant Number/Project Number	AL09100100322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001938521	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$284,369	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$270,151	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,050	
K	January and February Obligation	\$45,024	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,024	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,026	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,026	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Hanceville	
B	Award Number/Grant Number/Project Number	AL09300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	827211335	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$195,374	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$185,605	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,868	
K	January and February Obligation	\$30,969	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,969	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,899	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,899	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Georgia	
B	Award Number/Grant Number/Project Number	AL09400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	800987380	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$435,321	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,555	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,852	
K	January and February Obligation	\$68,627	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,627	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,225	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,225	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Millport	
B	Award Number/Grant Number/Project Number	AL09500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102075520	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$138,680	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$131,746	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,915	
K	January and February Obligation	\$21,948	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,948	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Heflin	
B	Award Number/Grant Number/Project Number	AL09600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053948787	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,533	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,856	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,285	
K	January and February Obligation	\$21,254	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,031	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,031	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Aliceville	
B	Award Number/Grant Number/Project Number	AL09800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	013116376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$526,340	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$500,023	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,674	
K	January and February Obligation	\$79,528	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,528	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,146	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,146	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbia	
B	Award Number/Grant Number/Project Number	AL10000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017896357	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,111	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,370	
K	January and February Obligation	\$12,103	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,103	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,267	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,267	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abbeville Housing Authority	
B	Award Number/Grant Number/Project Number	AL10100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001852953	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,403	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,883	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,294	
K	January and February Obligation	\$20,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,907	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,907	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Altoona Housing Authority	
B	Award Number/Grant Number/Project Number	AL10200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138395194	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$374,390	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$355,671	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,557	
K	January and February Obligation	\$59,322	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,322	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,235	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,235	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hartford	
B	Award Number/Grant Number/Project Number	AL10300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617690904	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$116,074	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$110,270	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,757	
K	January and February Obligation	\$18,313	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,313	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cottonwood Housing Authority	
B	Award Number/Grant Number/Project Number	AL10400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	800987059	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$172,444	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$163,822	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,607	
K	January and February Obligation	\$27,410	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,410	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,197	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,197	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pell City Housing Authority	
B	Award Number/Grant Number/Project Number	AL10600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020296203	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$318,565	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$302,637	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,879	
K	January and February Obligation	\$51,031	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,031	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,848	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Elba	
B	Award Number/Grant Number/Project Number	AL10700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830154378	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$484,020	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$459,819	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,273	
K	January and February Obligation	\$76,808	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,808	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ragland Housing Authority	
B	Award Number/Grant Number/Project Number	AL10800010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017712444	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$270,753	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$257,215	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,738	
K	January and February Obligation	\$43,246	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,246	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,492	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,492	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Demopolis, Al	
B	Award Number/Grant Number/Project Number	AL10900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040653388	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$756,995	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$719,145	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,715	
K	January and February Obligation	\$120,422	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,422	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,293	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,293	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Piedmont	
B	Award Number/Grant Number/Project Number	AL11000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001734763	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$858,412	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$815,491	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,830	
K	January and February Obligation	\$132,697	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,697	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,133	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,133	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Floral	
B	Award Number/Grant Number/Project Number	AL11100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001788835	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$184,778	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$175,539	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,513	
K	January and February Obligation	\$29,400	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,113	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Opp	
B	Award Number/Grant Number/Project Number	AL11200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001789916	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$693,918	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$659,222	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,741	
K	January and February Obligation	\$110,784	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,784	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,957	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,957	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lineville Housing Authority	
B	Award Number/Grant Number/Project Number	AL11400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001761857	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$560,718	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$532,682	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,561	
K	January and February Obligation	\$88,485	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,485	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,076	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,076	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lineville Housing Authority	
B	Award Number/Grant Number/Project Number	AL11400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001761857	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,253	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,090	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,697	
K	January and February Obligation	\$25,775	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,775	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,922	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,922	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Enterprise Housing Authority	
B	Award Number/Grant Number/Project Number	AL11500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044066137	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$518,053	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$492,150	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,050	
K	January and February Obligation	\$82,282	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,768	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,768	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	York Housing Authority	
B	Award Number/Grant Number/Project Number	AL11600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	012288812	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$385,803	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$366,513	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,171	
K	January and February Obligation	\$61,929	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,242	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	AL11700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002064475	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$113,343	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$107,676	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,892	
K	January and February Obligation	\$17,840	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,840	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,052	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,052	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eufaula Housing Authority	
B	Award Number/Grant Number/Project Number	AL11800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965284508	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$769,148	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$730,691	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,564	
K	January and February Obligation	\$121,901	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,901	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,663	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,663	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eufaula Housing Authority	
B	Award Number/Grant Number/Project Number	AL11800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965284508	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$584,861	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$555,618	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,206	
K	January and February Obligation	\$92,833	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,373	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sulligent, AL	
B	Award Number/Grant Number/Project Number	AL11900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001878057	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$417,991	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$397,091	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,364	
K	January and February Obligation	\$65,892	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,472	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,472	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Linden	
B	Award Number/Grant Number/Project Number	AL12000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144541062	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$208,135	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$197,728	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,909	
K	January and February Obligation	\$32,976	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,976	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,933	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,933	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albertville Housing Authority	
B	Award Number/Grant Number/Project Number	AL12100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617667183	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$504,120	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,914	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,638	
K	January and February Obligation	\$79,750	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,750	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,888	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Childersburg Housing Authority	
B	Award Number/Grant Number/Project Number	AL12200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626252829	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$955,157	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$907,399	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,466	
K	January and February Obligation	\$151,239	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$151,239	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$151,227	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,227	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Headland, AI	
B	Award Number/Grant Number/Project Number	AL12300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001853159	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,798	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,908	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,969	
K	January and February Obligation	\$24,896	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,896	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,073	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,073	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Bessemer	
B	Award Number/Grant Number/Project Number	AL12500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001872027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$973,109	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$924,454	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,151	
K	January and February Obligation	\$152,199	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$152,199	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$155,952	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,952	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Bessemer	
B	Award Number/Grant Number/Project Number	AL12500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001872027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$734,586	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$697,857	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,619	
K	January and February Obligation	\$116,310	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,310	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$116,309	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,309	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Bessemer	
B	Award Number/Grant Number/Project Number	AL12500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001872027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,328,912	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,212,466	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$737,489	
K	January and February Obligation	\$367,814	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$367,814	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$369,675	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$369,675	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brundidge Housing Authority	
B	Award Number/Grant Number/Project Number	AL12600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001978790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$156,002	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$148,202	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,401	
K	January and February Obligation	\$24,530	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,871	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Andalusia	
B	Award Number/Grant Number/Project Number	AL12700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001786474	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$550,337	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$522,820	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,273	
K	January and February Obligation	\$86,845	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,845	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,428	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,428	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Samson	
B	Award Number/Grant Number/Project Number	AL12800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	948801535	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$846,842	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$804,500	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,167	
K	January and February Obligation	\$133,764	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,764	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,403	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,403	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Walker County Housing Authority	
B	Award Number/Grant Number/Project Number	AL12900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618153431	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$334,239	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$317,527	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,842	
K	January and February Obligation	\$52,279	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,279	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,563	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Prattville, Al	
B	Award Number/Grant Number/Project Number	AL13100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	827457938	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$480,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$456,833	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,278	
K	January and February Obligation	\$76,254	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,024	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,024	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Goodwater	
B	Award Number/Grant Number/Project Number	AL13200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965285711	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,458	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,145	
K	January and February Obligation	\$28,457	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,457	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,688	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,688	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Hobson City	
B	Award Number/Grant Number/Project Number	AL13300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098852825	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$217,480	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$206,606	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,869	
K	January and February Obligation	\$34,458	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,458	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,411	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,411	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Blountsville, AL	
B	Award Number/Grant Number/Project Number	AL13400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001724731	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$342,047	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$324,945	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,315	
K	January and February Obligation	\$53,957	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fayette	
B	Award Number/Grant Number/Project Number	AL13701401422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	012288754	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$507,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$482,541	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,847	
K	January and February Obligation	\$81,482	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$81,482	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,365	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gordo Housing Authority	
B	Award Number/Grant Number/Project Number	AL13800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001977800	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$251,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$239,225	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,742	
K	January and February Obligation	\$39,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,971	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Jacksonville	
B	Award Number/Grant Number/Project Number	AL13900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	968403006	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$782,785	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$743,646	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,882	
K	January and February Obligation	\$123,292	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,292	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,590	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Centre, Al	
B	Award Number/Grant Number/Project Number	AL14000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144947129	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$548,275	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$520,861	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,620	
K	January and February Obligation	\$86,710	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,710	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,910	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,910	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Kennedy	
B	Award Number/Grant Number/Project Number	AL14100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145787557	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,161	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,653	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,884	
K	January and February Obligation	\$7,901	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,901	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,983	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Newton	
B	Award Number/Grant Number/Project Number	AL14200010222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	789308280	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,956	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$127,258	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,419	
K	January and February Obligation	\$21,084	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,084	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,335	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,335	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Slocomb	
B	Award Number/Grant Number/Project Number	AL14300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136956591	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,031	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,929	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,310	
K	January and February Obligation	\$6,705	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,705	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,605	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,605	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Ashford	
B	Award Number/Grant Number/Project Number	AL14400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009567715	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$251,905	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$239,310	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,770	
K	January and February Obligation	\$39,805	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,805	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,965	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,965	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Brantley	
B	Award Number/Grant Number/Project Number	AL14500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001792993	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$298,594	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$283,664	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,555	
K	January and February Obligation	\$47,719	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,719	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Eutaw	
B	Award Number/Grant Number/Project Number	AL14600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001833870	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$251,739	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$239,152	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,717	
K	January and February Obligation	\$40,776	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,776	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,941	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,941	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bridgeport	
B	Award Number/Grant Number/Project Number	AL14700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	601261931	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,705	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,870	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,623	
K	January and February Obligation	\$44,052	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,052	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,571	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of New Brockton	
B	Award Number/Grant Number/Project Number	AL14900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	799925511	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,185	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,776	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,592	
K	January and February Obligation	\$20,142	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,142	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Clanton	
B	Award Number/Grant Number/Project Number	AL15000001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618153175	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$607,016	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$576,665	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,222	
K	January and February Obligation	\$96,483	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,483	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,739	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Brent	
B	Award Number/Grant Number/Project Number	AL15100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964859243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$252,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$240,201	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,067	
K	January and February Obligation	\$38,303	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,303	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,764	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,764	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$852,748	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$810,111	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,037	
K	January and February Obligation	\$134,810	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$135,227	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,227	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,013,591	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$962,911	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,970	
K	January and February Obligation	\$160,485	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$160,485	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,485	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,485	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,212	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,404	
K	January and February Obligation	\$660	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$660	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$744	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$744	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$259	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86	
K	January and February Obligation	\$47	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,742	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,505	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,502	
K	January and February Obligation	\$687	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$687	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$815	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$815	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,413	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,042	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,347	
K	January and February Obligation	\$1,131	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,131	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,216	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,216	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Northport	
B	Award Number/Grant Number/Project Number	AL15200001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194903902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,360	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,192	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,064	
K	January and February Obligation	\$481	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$481	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$583	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$583	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Parrish	
B	Award Number/Grant Number/Project Number	AL15300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002063477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$81,292	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$77,227	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,742	
K	January and February Obligation	\$12,662	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,080	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,080	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Atmore	
B	Award Number/Grant Number/Project Number	AL15400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	602323248	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$203,716	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$193,530	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,510	
K	January and February Obligation	\$32,163	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,163	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,347	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,347	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Brewton	
B	Award Number/Grant Number/Project Number	AL15600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001815323	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$336,021	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$319,220	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,407	
K	January and February Obligation	\$53,386	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,386	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,021	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,021	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Award Number/Grant Number/Project Number	AL15700001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	197128580	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$190,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,333	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,444	
K	January and February Obligation	\$30,203	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,203	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,241	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,241	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Clayton	
B	Award Number/Grant Number/Project Number	AL15800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	876792219	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,251	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,696	
K	January and February Obligation	\$25,747	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,747	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,949	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,949	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Marion, AL	
B	Award Number/Grant Number/Project Number	AL16100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964471593	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$154,829	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$147,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,029	
K	January and February Obligation	\$24,347	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,347	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,682	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,682	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Bay Minette	
B	Award Number/Grant Number/Project Number	AL16400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	194508586	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$471,101	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$447,546	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,182	
K	January and February Obligation	\$75,850	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,850	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,332	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,332	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Foley	
B	Award Number/Grant Number/Project Number	AL16500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016660586	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$409,325	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$388,859	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,620	
K	January and February Obligation	\$65,194	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,194	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,426	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,426	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevenson Housing Authority	
B	Award Number/Grant Number/Project Number	AL16700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001863174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,358	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,390	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,797	
K	January and February Obligation	\$56,699	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,699	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,098	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,098	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rainsville Housing Authority	
B	Award Number/Grant Number/Project Number	AL16800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144946972	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,104	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,366	
K	January and February Obligation	\$50,586	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,586	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,780	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,780	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Prichard	
B	Award Number/Grant Number/Project Number	AL16900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	111773730	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$432,428	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$410,807	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,936	
K	January and February Obligation	\$68,468	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,468	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,468	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,468	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Prichard	
B	Award Number/Grant Number/Project Number	AL16900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	111773730	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	PHA decline funds

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Prichard	
B	Award Number/Grant Number/Project Number	AL16900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	111773730	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	PHA decline funds

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Uniontown Housing Authority	
B	Award Number/Grant Number/Project Number	AL17101234622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014226174	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$366,355	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$348,037	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,012	
K	January and February Obligation	\$56,885	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,885	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,127	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Tallassee	
B	Award Number/Grant Number/Project Number	AL17200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001812122	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$451,387	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$428,818	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,939	
K	January and February Obligation	\$71,889	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,889	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,050	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,050	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Monroeville	
B	Award Number/Grant Number/Project Number	AL17300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014273502	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,463	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,390	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,463	
K	January and February Obligation	\$57,084	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,084	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,379	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,379	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Alexander City	
B	Award Number/Grant Number/Project Number	AL17400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002049393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$842,745	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$800,608	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,869	
K	January and February Obligation	\$134,556	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,556	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$132,313	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,313	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Alexander City	
B	Award Number/Grant Number/Project Number	AL17400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002049393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$910,785	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$865,246	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,415	
K	January and February Obligation	\$147,723	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,723	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,692	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,692	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Livingston	
B	Award Number/Grant Number/Project Number	AL17500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002030005	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$426,447	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,125	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,042	
K	January and February Obligation	\$67,530	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,512	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sumiton Housing Authority	
B	Award Number/Grant Number/Project Number	AL17600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612096529	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,708	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,423	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,474	
K	January and February Obligation	\$16,705	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,705	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,769	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,769	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA Troy	
B	Award Number/Grant Number/Project Number	AL17700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199672379	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Dadeville	
B	Award Number/Grant Number/Project Number	AL17800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002045011	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$311,139	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$295,582	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,527	
K	January and February Obligation	\$49,372	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,155	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,155	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Daleville	
B	Award Number/Grant Number/Project Number	AL17900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	958902454	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$217,536	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$206,659	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,886	
K	January and February Obligation	\$34,315	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,315	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,571	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Evergreen Housing Authority	
B	Award Number/Grant Number/Project Number	AL18100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	195047618	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$338,382	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$321,463	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,154	
K	January and February Obligation	\$53,619	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,619	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,535	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,535	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Triana Housing Authority	
B	Award Number/Grant Number/Project Number	AL18200001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	876888868	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$111,772	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$106,183	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,394	
K	January and February Obligation	\$16,889	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,889	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,505	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,505	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Regional HA of Lawrence, Cullman & Morgan Counties	
B	Award Number/Grant Number/Project Number	AL18700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965450620	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$587,638	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$558,256	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,085	
K	January and February Obligation	\$93,753	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,753	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,332	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,332	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Top of Alabama Regional Housing Authority	
B	Award Number/Grant Number/Project Number	AL18900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	148481336	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,134,347	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,077,630	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,210	
K	January and February Obligation	\$178,842	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$178,842	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,368	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,368	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Greene County, Al	
B	Award Number/Grant Number/Project Number	AL19000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627191398	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$991,986	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$942,387	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,129	
K	January and February Obligation	\$156,791	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,791	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$157,338	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Greene County, AL	
B	Award Number/Grant Number/Project Number	AL19000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627191398	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,091	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,697	
K	January and February Obligation	\$849	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$849	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$848	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Valley	
B	Award Number/Grant Number/Project Number	AL19900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003410193	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,694	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,309	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,436	
K	January and February Obligation	\$29,858	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,858	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,578	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,578	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mobile County Housing Authority	
B	Award Number/Grant Number/Project Number	AL20200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964864979	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$195,753	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$185,965	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,988	
K	January and February Obligation	\$30,999	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,999	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,989	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,989	