

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,242,574	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,180,445	
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)	\$393,482	
K	January and February Obligation	\$209,925	
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)	\$209,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$183,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$999,875	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$949,881	
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)	\$316,627	
K	January and February Obligation	\$169,141	
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)	\$169,141	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$147,486	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,486	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,814,689	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,723,955	
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)	\$574,652	
K	January and February Obligation	\$298,204	
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)	\$298,204	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$276,448	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$276,448	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$754,416	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$716,695	
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)	\$238,898	
K	January and February Obligation	\$132,421	
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)	\$132,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,477	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,477	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$402,405	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$382,285	
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)	\$127,428	
K	January and February Obligation	\$67,772	
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)	\$67,772	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,656	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,656	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$445,728	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$423,442	
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)	\$141,147	
K	January and February Obligation	\$74,012	
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)	\$74,012	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,135	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$438,838	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$416,896	
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)	\$138,965	
K	January and February Obligation	\$73,940	
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)	\$73,940	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,025	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,025	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,315,367	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,249,599	
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)	\$416,533	
K	January and February Obligation	\$226,226	
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)	\$226,226	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$190,307	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$190,307	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,319,757	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,253,769	
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)	\$417,923	
K	January and February Obligation	\$229,030	
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)	\$229,030	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,893	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,893	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100005522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$543,623	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$516,442	
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)	\$172,147	
K	January and February Obligation	\$90,861	
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)	\$90,861	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,286	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,286	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100005822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$544,030	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$516,829	
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)	\$172,276	
K	January and February Obligation	\$92,574	
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)	\$92,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,702	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,702	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100005922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$109,634	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$104,152	
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)	\$34,717	
K	January and February Obligation	\$19,156	
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)	\$19,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,561	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,561	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$82,007	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$77,907	
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)	\$25,969	
K	January and February Obligation	\$14,765	
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)	\$14,765	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,204	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,204	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$103,796	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,606	
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)	\$32,869	
K	January and February Obligation	\$18,254	
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)	\$18,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,615	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,615	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$899,152	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$854,194	
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)	\$284,731	
K	January and February Obligation	\$152,016	
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)	\$152,016	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$132,715	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$256,750	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$243,913	
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)	\$81,304	
K	January and February Obligation	\$42,403	
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)	\$42,403	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,901	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,208	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,248	
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)	\$113,749	
K	January and February Obligation	\$61,109	
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)	\$61,109	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,640	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,640	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,605	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,675	
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)	\$31,225	
K	January and February Obligation	\$17,258	
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)	\$17,258	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$941,606	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$894,526	
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)	\$298,175	
K	January and February Obligation	\$163,832	
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)	\$163,832	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,343	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,343	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,387	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,568	
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)	\$87,523	
K	January and February Obligation	\$48,810	
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)	\$48,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,713	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,713	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$121,513	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$115,437	
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)	\$38,479	
K	January and February Obligation	\$20,569	
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)	\$20,569	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,910	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,910	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100006922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$624,724	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$593,488	
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)	\$197,829	
K	January and February Obligation	\$104,206	
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)	\$104,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,371,948	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,303,351	
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)	\$434,450	
K	January and February Obligation	\$231,728	
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)	\$231,728	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$202,722	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,722	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$116,488	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$110,664	
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)	\$36,888	
K	January and February Obligation	\$20,130	
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)	\$20,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,684	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,500	
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)	\$20,167	
K	January and February Obligation	\$10,996	
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)	\$10,996	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,171	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,171	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,726	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,640	
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)	\$51,213	
K	January and February Obligation	\$26,597	
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)	\$26,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,616	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,616	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
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	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,564	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,986	
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)	\$60,662	
K	January and February Obligation	\$39,268	
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)	\$39,268	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,394	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,394	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,915	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,119	
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)	\$68,373	
K	January and February Obligation	\$43,610	
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)	\$43,610	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,763	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100007922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
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 And County of Denver	
B	Award Number/Grant Number/Project Number	CO00100055322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039141353	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,241,750	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,179,663	
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)	\$393,221	
K	January and February Obligation	\$207,430	
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)	\$207,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$185,791	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$185,791	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pueblo	
B	Award Number/Grant Number/Project Number	CO00200010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040708752	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$337,450	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$320,578	
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)	\$106,859	
K	January and February Obligation	\$81,596	
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)	\$81,596	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,263	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,263	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pueblo	
B	Award Number/Grant Number/Project Number	CO00200020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040708752	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$592,188	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$562,579	
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)	\$187,526	
K	January and February Obligation	\$102,143	
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)	\$102,143	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pueblo	
B	Award Number/Grant Number/Project Number	CO00200030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040708752	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,152,075	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,094,471	
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)	\$364,824	
K	January and February Obligation	\$192,486	
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)	\$192,486	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$172,338	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pueblo	
B	Award Number/Grant Number/Project Number	CO00200040022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040708752	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,250,690	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,188,156	
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)	\$396,052	
K	January and February Obligation	\$208,248	
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)	\$208,248	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$187,804	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$187,804	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Walsenburg	
B	Award Number/Grant Number/Project Number	CO00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171629467	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$383,758	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$364,570	
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)	\$121,523	
K	January and February Obligation	\$60,418	
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)	\$60,418	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,105	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,105	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Alamosa	
B	Award Number/Grant Number/Project Number	CO00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	948213566	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$695,024	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$660,273	
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)	\$220,091	
K	January and February Obligation	\$110,153	
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)	\$110,153	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,938	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,938	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trinidad Housing Authority	
B	Award Number/Grant Number/Project Number	CO00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037538493	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$715,727	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$679,941	
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)	\$226,647	
K	January and February Obligation	\$112,329	
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)	\$112,329	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,318	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lamar	
B	Award Number/Grant Number/Project Number	CO00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	791919517	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$57,114	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$54,258	
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)	\$18,086	
K	January and February Obligation	\$9,014	
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)	\$9,014	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,072	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Holly	
B	Award Number/Grant Number/Project Number	CO00700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137569823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$32,918	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$31,272	
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)	\$10,424	
K	January and February Obligation	\$4,899	
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)	\$4,899	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Antonito	
B	Award Number/Grant Number/Project Number	CO00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792365397	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,990	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,741	
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)	\$26,914	
K	January and February Obligation	\$13,574	
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)	\$13,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,340	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,340	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Yuma	
B	Award Number/Grant Number/Project Number	CO00910165522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	133247809	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$107,845	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$102,453	
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)	\$34,151	
K	January and February Obligation	\$16,931	
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)	\$16,931	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,220	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,220	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Morgan Housing Authority	
B	Award Number/Grant Number/Project Number	CO01101101122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	149211161	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$156,809	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$148,969	
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)	\$49,656	
K	January and February Obligation	\$24,711	
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)	\$24,711	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,945	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Limon	
B	Award Number/Grant Number/Project Number	CO01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	938779394	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$47,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,086	
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)	\$15,029	
K	January and February Obligation	\$7,638	
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)	\$7,638	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,391	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Salida	
B	Award Number/Grant Number/Project Number	CO01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042234869	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$114,892	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$109,147	
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)	\$36,382	
K	January and February Obligation	\$18,086	
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)	\$18,086	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,296	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wellington Housing Authority	
B	Award Number/Grant Number/Project Number	CO01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	018197681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,717	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,331	
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)	\$21,444	
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)	\$21,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Aguilar	
B	Award Number/Grant Number/Project Number	CO01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	005443465	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,157	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,649	
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)	\$15,883	
K	January and February Obligation	\$7,934	
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)	\$7,934	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,949	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,949	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boulder Housing Partners	
B	Award Number/Grant Number/Project Number	CO0163333322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	608595096	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$81,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$77,502	
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)	\$25,834	
K	January and February Obligation	\$13,430	
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)	\$13,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,404	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,404	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Haxtun	
B	Award Number/Grant Number/Project Number	CO01707077222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	131624855	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,526	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$68,900	
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)	\$22,967	
K	January and February Obligation	\$11,388	
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)	\$11,388	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,579	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,579	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Kersey	
B	Award Number/Grant Number/Project Number	CO01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	613232842	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,935	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,738	
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)	\$20,246	
K	January and February Obligation	\$10,196	
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)	\$10,196	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,050	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,050	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Keenesburg	
B	Award Number/Grant Number/Project Number	CO02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	149313116	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,594	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$63,264	
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)	\$21,088	
K	January and February Obligation	\$10,469	
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)	\$10,469	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,619	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,619	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Julesburg Housing Authority	
B	Award Number/Grant Number/Project Number	CO02100000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169561883	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$132,440	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$125,818	
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)	\$41,939	
K	January and February Obligation	\$21,081	
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)	\$21,081	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,858	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,858	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wray	
B	Award Number/Grant Number/Project Number	CO02207275722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	835646068	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$106,757	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$101,419	
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)	\$33,806	
K	January and February Obligation	\$16,753	
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)	\$16,753	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,053	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,053	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Holyoke Housing Authority	
B	Award Number/Grant Number/Project Number	CO02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	826976946	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$59,416	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$56,445	
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)	\$18,815	
K	January and February Obligation	\$9,389	
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)	\$9,389	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,426	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,426	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sterling	
B	Award Number/Grant Number/Project Number	CO02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114678548	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$336,430	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$319,609	
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)	\$106,536	
K	January and February Obligation	\$53,187	
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)	\$53,187	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,349	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B	Award Number/Grant Number/Project Number	CO02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	835645102	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$70,864	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,321	
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)	\$22,440	
K	January and February Obligation	\$11,070	
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)	\$11,070	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,370	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,370	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Colorado Springs	
B	Award Number/Grant Number/Project Number	CO02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	801608506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$812,844	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$772,202	
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)	\$257,401	
K	January and February Obligation	\$129,996	
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)	\$129,996	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$127,405	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,405	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Colorado Springs	
B	Award Number/Grant Number/Project Number	CO02800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	801608506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$795,904	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$756,109	
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)	\$252,036	
K	January and February Obligation	\$128,329	
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)	\$128,329	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,707	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Colorado Springs	
B	Award Number/Grant Number/Project Number	CO02800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	801608506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$740,986	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$703,937	
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)	\$234,646	
K	January and February Obligation	\$119,128	
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)	\$119,128	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,518	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,518	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Lupton	
B	Award Number/Grant Number/Project Number	CO02900002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796496529	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$185,868	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$176,575	
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)	\$58,858	
K	January and February Obligation	\$28,580	
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)	\$28,580	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,278	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,278	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Award Number/Grant Number/Project Number	CO03000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612346635	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$113,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$107,853	
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)	\$35,951	
K	January and February Obligation	\$17,781	
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)	\$17,781	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,170	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,170	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	La Junta Housing Authority	
B	Award Number/Grant Number/Project Number	CO03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830029851	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$309,580	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$294,101	
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)	\$98,034	
K	January and February Obligation	\$48,436	
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)	\$48,436	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,598	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,598	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Greeley	
B	Award Number/Grant Number/Project Number	CO03500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	149370678	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$338,902	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$321,957	
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)	\$107,319	
K	January and February Obligation	\$52,467	
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)	\$52,467	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,852	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,852	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Littleton Housing Authority	
B	Award Number/Grant Number/Project Number	CO03600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	785795188	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$231,742	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$220,155	
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)	\$73,385	
K	January and February Obligation	\$40,171	
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)	\$40,171	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,214	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,214	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Costilla County Housing Authority	
B	Award Number/Grant Number/Project Number	CO03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039779020	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$274,005	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$260,305	
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)	\$86,768	
K	January and February Obligation	\$42,998	
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)	\$42,998	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,770	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,770	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delta Housing Authority	
B	Award Number/Grant Number/Project Number	CO04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	363014440	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$233,600	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$221,920	
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)	\$73,973	
K	January and February Obligation	\$36,953	
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)	\$36,953	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,020	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Collins Housing Authority	
B	Award Number/Grant Number/Project Number	CO04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	182045914	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$297,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$282,901	
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)	\$94,300	
K	January and February Obligation	\$46,755	
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)	\$46,755	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,545	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,545	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Center Housing Authority	
B	Award Number/Grant Number/Project Number	CO04300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145015496	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$80,829	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$76,788	
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)	\$25,596	
K	January and February Obligation	\$12,673	
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)	\$12,673	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,923	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,923	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Brush	
B	Award Number/Grant Number/Project Number	CO04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137466053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,445	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,623	
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)	\$17,874	
K	January and February Obligation	\$9,111	
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)	\$9,111	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,763	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Englewood Housing Authority	
B	Award Number/Grant Number/Project Number	CO04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187040605	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$242,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$230,425	
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)	\$76,808	
K	January and February Obligation	\$37,663	
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)	\$37,663	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,145	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Aurora Housing Authority	
B	Award Number/Grant Number/Project Number	CO05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	024700189	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,373	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,854	
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)	\$3,285	
K	January and February Obligation	\$1,582	
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)	\$1,582	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Adams County Housing Authority	
B	Award Number/Grant Number/Project Number	CO05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025143066	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$127,542	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,165	
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)	\$40,388	
K	January and February Obligation	\$20,241	
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)	\$20,241	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,147	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,147	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fountain	
B	Award Number/Grant Number/Project Number	CO07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959691098	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,655	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,922	
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)	\$29,974	
K	January and February Obligation	\$14,914	
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)	\$14,914	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,060	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,060	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Montezuma	
B	Award Number/Grant Number/Project Number	CO07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	149264343	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$104,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$99,606	
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)	\$33,202	
K	January and February Obligation	\$16,604	
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)	\$16,604	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,598	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,598	