

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,298,949	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,169,054	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$389,685	
<b>K</b>	January Obligation	\$101,774	
<b>L</b>	February & March Obligation	\$203,547	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$305,321	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$84,364	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$84,364</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$2,660,213	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,394,192	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$798,064	
<b>K</b>	January Obligation	\$163,785	
<b>L</b>	February & March Obligation	\$327,569	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$491,354	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$306,710	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$306,710</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,032,400	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$929,160	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$309,720	
<b>K</b>	January Obligation	\$72,560	
<b>L</b>	February & March Obligation	\$145,120	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$217,680	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$92,040	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$92,040</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100000718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$445,005	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$400,505	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$133,502	
<b>K</b>	January Obligation	\$28,456	
<b>L</b>	February & March Obligation	\$56,912	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$85,368	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,134	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$48,134</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100000818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$603,319	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$542,987	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$180,996	
<b>K</b>	January Obligation	\$46,383	
<b>L</b>	February & March Obligation	\$92,767	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,150	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,846	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$41,846</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100001118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,231,935	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,108,742	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$369,581	
<b>K</b>	January Obligation	\$79,038	
<b>L</b>	February & March Obligation	\$158,077	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$237,115	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$132,466	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$132,466</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100001518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$949,409	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$854,468	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$284,823	
<b>K</b>	January Obligation	\$73,916	
<b>L</b>	February & March Obligation	\$147,831	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$221,747	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$63,076	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$63,076</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100002418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$227,947	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$205,152	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,384	
<b>K</b>	January Obligation	\$14,792	
<b>L</b>	February & March Obligation	\$29,583	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,375	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,009	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,009</b>	



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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100002618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$45,003	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$40,503	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$13,501	
<b>K</b>	January Obligation	\$3,904	
<b>L</b>	February & March Obligation	\$7,808	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,712	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,789	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,789</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilmington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00100002718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$121,313	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$109,182	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$36,394	
<b>K</b>	January Obligation	\$8,285	
<b>L</b>	February & March Obligation	\$16,570	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,855	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,539	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,539</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DOVER HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00200000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$524,298	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$471,868	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$157,289	
<b>K</b>	January Obligation	\$40,220	
<b>L</b>	February & March Obligation	\$80,440	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$120,660	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,629	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$36,629</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DOVER HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00200000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$372,119	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$334,907	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$111,636	
<b>K</b>	January Obligation	\$29,037	
<b>L</b>	February & March Obligation	\$58,075	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,112	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,524	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,524</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DOVER HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00200000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$139,888	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$125,899	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$41,966	
<b>K</b>	January Obligation	\$10,136	
<b>L</b>	February & March Obligation	\$20,272	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,408	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,558	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,558</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>DOVER HOUSING AUTHORITY</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00200000418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$100	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$90	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30	
<b>K</b>	January Obligation	\$	
<b>L</b>	February & March Obligation	\$	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$30	

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<b>B</b>	<b>Project Number / PPN</b>	<b>DE00200000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$514	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$463	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$154	
<b>K</b>	January Obligation	\$60	
<b>L</b>	February & March Obligation	\$119	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$179	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-25	<b>Overfunded</b>
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newark Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$185,555	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$167,000	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,667	
<b>K</b>	January Obligation	\$12,060	
<b>L</b>	February & March Obligation	\$24,120	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,180	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,487	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$19,487</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Newark Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00300000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$171,717	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$154,545	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$51,515	
<b>K</b>	January Obligation	\$14,827	
<b>L</b>	February & March Obligation	\$29,655	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,482	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,033	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,033</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Delaware State Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DE00400000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,002,312	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$2,702,081	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$900,694	
<b>K</b>	January Obligation	\$276,497	
<b>L</b>	February & March Obligation	\$552,994	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$829,491	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$71,203	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$71,203</b>	