

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,181,252	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,122,189	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$374,063	
L.	January and Two Weeks of February Obligation	\$174,510	
M.	Partial February and Two-Thirds of March	\$109,156	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$283,666	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,397	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$90,397	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,129,577	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,023,098	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$674,366	
L.	January and Two Weeks of February Obligation	\$294,975	
M.	Partial February and Two-Thirds of March	\$184,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$479,481	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$194,885	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$194,885	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$860,092	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$817,087	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$272,362	
L.	January and Two Weeks of February Obligation	\$110,667	
M.	Partial February and Two-Thirds of March	\$69,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$179,889	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,473	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$92,473	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,849	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,357	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,786	
L.	January and Two Weeks of February Obligation	\$53,573	
M.	Partial February and Two-Thirds of March	\$33,510	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,703	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,703	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$527,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$501,188	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,063	
L.	January and Two Weeks of February Obligation	\$78,029	
M.	Partial February and Two-Thirds of March	\$48,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,836	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,227	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,227	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,136,309	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,079,494	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$359,831	
L.	January and Two Weeks of February Obligation	\$148,126	
M.	Partial February and Two-Thirds of March	\$92,652	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$240,778	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,053	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$119,053	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$982,399	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$933,279	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$311,093	
L.	January and Two Weeks of February Obligation	\$137,863	
M.	Partial February and Two-Thirds of March	\$86,233	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$224,096	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,997	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$86,997	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,400	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$259,730	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,577	
L.	January and Two Weeks of February Obligation	\$35,708	
M.	Partial February and Two-Thirds of March	\$22,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,043	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,534	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,534	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,336	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,519	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,173	
L.	January and Two Weeks of February Obligation	\$2,482	
M.	Partial February and Two-Thirds of March	\$1,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,034	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,139	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,139	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046558334	
E.	TINS Number	516000327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$89,241	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$84,779	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,260	
L.	January and Two Weeks of February Obligation	\$11,992	
M.	Partial February and Two-Thirds of March	\$7,501	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,493	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,767	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,767	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083237354	
E.	TINS Number	510096759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$556,595	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$528,765	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,255	
L.	January and Two Weeks of February Obligation	\$72,809	
M.	Partial February and Two-Thirds of March	\$45,542	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$118,351	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,904	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,904	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083237354	
E.	TINS Number	510096759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$293,123	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,708	
L.	January and Two Weeks of February Obligation	\$40,514	
M.	Partial February and Two-Thirds of March	\$25,342	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,852	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,852	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083237354	
E.	TINS Number	510096759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$138,458	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$131,535	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,845	
L.	January and Two Weeks of February Obligation	\$18,021	
M.	Partial February and Two-Thirds of March	\$11,273	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,294	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,551	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,551	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083237354	
E.	TINS Number	510096759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$35	
M.	Partial February and Two-Thirds of March	\$23	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Formula Income exceed the eligibility

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083237354	
E.	TINS Number	510096759	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,771	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,682	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$561	
L.	January and Two Weeks of February Obligation	\$254	
M.	Partial February and Two-Thirds of March	\$160	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$414	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$147	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	DE00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038014718	
E.	TINS Number	510100723	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$186,673	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$177,339	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,113	
L.	January and Two Weeks of February Obligation	\$23,997	
M.	Partial February and Two-Thirds of March	\$15,010	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,007	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,106	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,106	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	DE00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038014718	
E.	TINS Number	510100723	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$228,351	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,933	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,311	
L.	January and Two Weeks of February Obligation	\$29,444	
M.	Partial February and Two-Thirds of March	\$18,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,861	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,450	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,450	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware State Housing Authority	
B.	Project Number / PPN	DE00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	611186909	
E.	TINS Number	516000279	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,189,374	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,029,905	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,009,968	
L.	January and Two Weeks of February Obligation	\$406,355	
M.	Partial February and Two-Thirds of March	\$254,175	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$660,530	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$349,438	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$349,438	