

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,208,982	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,148,533	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,844	
K	January and February Obligation	\$193,077	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$193,077	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$189,767	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,767	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,214,065	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,103,362	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$701,121	
K	January and February Obligation	\$352,635	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$352,635	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$348,486	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$348,486	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,160,748	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,102,711	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,570	
K	January and February Obligation	\$186,692	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$186,692	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,878	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,878	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$598,732	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$568,795	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,598	
K	January and February Obligation	\$96,178	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,178	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,420	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,420	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$663,059	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$629,906	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,969	
K	January and February Obligation	\$107,245	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,245	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,724	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,486,849	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,412,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,836	
K	January and February Obligation	\$238,442	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$238,442	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$232,394	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$232,394	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$983,259	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$934,096	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,365	
K	January and February Obligation	\$156,735	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,735	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$154,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$154,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$292,943	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$278,296	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,765	
K	January and February Obligation	\$50,172	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,172	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,593	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,593	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilmington Housing Authority	
B	Award Number/Grant Number/Project Number	DE00100002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,226	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,165	
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)	\$13,055	
K	January and February Obligation	\$7,038	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,038	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,017	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,017	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DOVER HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	DE00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083237354	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$506,485	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$481,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,387	
K	January and February Obligation	\$79,494	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,494	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,893	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,893	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DOVER HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	DE00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083237354	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$358,897	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$340,952	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,651	
K	January and February Obligation	\$56,825	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,825	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,826	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,826	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DOVER HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	DE00200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083237354	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$173,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$164,593	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,864	
K	January and February Obligation	\$27,432	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,432	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,432	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,432	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DOVER HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	DE00200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083237354	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,867	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,474	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,491	
K	January and February Obligation	\$1,246	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,246	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,245	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,245	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	DOVER HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	DE00200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083237354	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,729	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,343	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,448	
K	January and February Obligation	\$1,224	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,224	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,224	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,224	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	DE00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038014718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$192,947	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$183,300	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,100	
K	January and February Obligation	\$31,169	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,169	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,931	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,931	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	DE00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038014718	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$255,083	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$242,329	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,776	
K	January and February Obligation	\$41,214	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,214	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,562	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delaware State Housing Authority	
B	Award Number/Grant Number/Project Number	DE00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	611186909	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,572,079	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,443,475	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$814,492	
K	January and February Obligation	\$397,701	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$397,701	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$416,791	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$416,791	