

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,194,108	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,178,798	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,933	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$240,070	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$240,070	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,863	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,149,793	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,122,229	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$707,410	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$432,206	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$432,206	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$275,204	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,161,944	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,147,046	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,349	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$233,603	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$233,603	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,746	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$555,640	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$548,516	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,839	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$111,709	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,709	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,130	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$724,591	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$715,301	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,434	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,675	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,675	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,759	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,517,381	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,497,926	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$499,309	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$305,062	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$305,062	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,247	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$988,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$975,786	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,262	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$198,725	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,725	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,537	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100002423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$296,489	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$292,688	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,563	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,608	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,608	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,955	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100002623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WM3NN4KPKUQ1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,793	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,655	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,552	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,170	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,170	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,382	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS2QLR586KB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$530,405	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$523,604	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,535	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,635	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,635	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,900	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS2QLR586KB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$368,023	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$363,304	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,101	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,989	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,989	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,112	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS2QLR586KB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$79,440	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$78,421	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,140	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,971	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,971	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,169	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS2QLR586KB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,019	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,916	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,639	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,027	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS2QLR586KB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,074	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,983	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,328	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,422	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,422	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$906	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M47GLFNYLEA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$192,714	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$190,243	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,414	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,744	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,744	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,670	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M47GLFNYLEA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$317,950	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$313,873	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,624	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,922	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,922	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,702	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware State Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00400000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EJKUX9DWQK65	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,732,748	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,697,710	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$899,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$549,406	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$549,406	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$349,831	