

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,433,517	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,361,841	
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)	\$453,947	
K	January and February Obligation	\$228,983	
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)	\$228,983	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$224,964	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$224,964	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,281,794	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,217,704	
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)	\$405,901	
K	January and February Obligation	\$205,062	
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)	\$205,062	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$200,839	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$200,839	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,517,747	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,441,860	
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)	\$480,620	
K	January and February Obligation	\$241,345	
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)	\$241,345	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$239,275	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$239,275	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100007122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$621,431	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$590,359	
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)	\$196,786	
K	January and February Obligation	\$99,642	
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)	\$99,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,144	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$97,144	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100007222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,664	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$331,231	
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)	\$110,410	
K	January and February Obligation	\$56,221	
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)	\$56,221	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,189	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,189	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Augusta</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00100008022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069214369	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$767,830	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$729,439	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,146	
<b>K</b>	January and February Obligation	\$122,304	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$122,304	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,842	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$120,842</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100009022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$328,390	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$311,971	
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)	\$103,990	
K	January and February Obligation	\$52,497	
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)	\$52,497	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,493	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,493	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$809,574	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$769,095	
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)	\$256,365	
K	January and February Obligation	\$129,502	
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)	\$129,502	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,863	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$126,863	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Augusta</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00100012022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069214369	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$561,766	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$533,678	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,893	
<b>K</b>	January and February Obligation	\$89,390	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,390	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,503	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$88,503</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100014022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$874,348	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$830,631	
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)	\$276,877	
K	January and February Obligation	\$139,662	
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)	\$139,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,215	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$137,215	

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Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100016022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,723	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,887	
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)	\$87,629	
K	January and February Obligation	\$44,347	
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)	\$44,347	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,282	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,282	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Augusta	
B	Award Number/Grant Number/Project Number	GA00100021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069214369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$116,969	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$111,121	
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)	\$37,040	
K	January and February Obligation	\$18,904	
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)	\$18,904	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,136	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,136	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Savannah</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00200000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030045025	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,091,062	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,036,509	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,503	
<b>K</b>	January and February Obligation	\$175,211	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$175,211	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,292	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$170,292	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Savannah</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00200000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030045025	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$357,272	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$339,408	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,136	
<b>K</b>	January and February Obligation	\$57,654	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,654	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,482	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,482	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Savannah</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00200000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030045025	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$639,099	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$607,144	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,381	
<b>K</b>	January and February Obligation	\$102,832	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,832	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$99,549	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$99,549</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Savannah</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00200000622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030045025	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,573,833	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,495,141	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,380	
<b>K</b>	January and February Obligation	\$250,798	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$250,798	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$247,582	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$247,582	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Savannah</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00200000922D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030045025	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$49,535	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$47,058	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,686	
<b>K</b>	January and February Obligation	\$7,995	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,995	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,691	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,691	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$699,690	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$664,706	
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)	\$221,569	
K	January and February Obligation	\$110,514	
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)	\$110,514	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,055	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$111,055	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$613,347	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$582,680	
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)	\$194,227	
K	January and February Obligation	\$97,154	
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)	\$97,154	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,073	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$97,073	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$562,457	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,334	
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)	\$178,111	
K	January and February Obligation	\$88,972	
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)	\$88,972	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,139	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$89,139	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Athens</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00300000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	072486046	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$725,479	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$689,205	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,735	
<b>K</b>	January and February Obligation	\$115,437	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$115,437	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,298	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$114,298</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Athens</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00300000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	072486046	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$336,786	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$319,947	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,649	
<b>K</b>	January and February Obligation	\$53,055	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,055	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,594	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,594	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$774,884	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$736,140	
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)	\$245,380	
K	January and February Obligation	\$122,801	
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)	\$122,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$122,579	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$122,579	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,082,841	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,028,699	
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)	\$342,900	
K	January and February Obligation	\$171,047	
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)	\$171,047	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$171,853	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$171,853	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$329,667	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$313,184	
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)	\$104,395	
K	January and February Obligation	\$52,303	
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)	\$52,303	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,092	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$52,092	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,339	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$31,672	
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)	\$10,557	
K	January and February Obligation	\$5,903	
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)	\$5,903	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,654	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,654	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,021	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,170	
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)	\$49,723	
K	January and February Obligation	\$27,067	
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)	\$27,067	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,656	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,656	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Athens	
B	Award Number/Grant Number/Project Number	GA00300001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072486046	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$200,821	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$190,780	
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)	\$63,593	
K	January and February Obligation	\$33,783	
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)	\$33,783	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,810	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,810	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Athens</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00300002022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	072486046	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$159,903	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$151,908	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,636	
<b>K</b>	January and February Obligation	\$25,366	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,366	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,270	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$25,270</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbus	
B	Award Number/Grant Number/Project Number	GA00400040522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028033322	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$872,351	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$828,733	
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)	\$276,244	
K	January and February Obligation	\$141,384	
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)	\$141,384	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,860	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$134,860	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Columbus</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00400040722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	028033322	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$192,679	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$183,045	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,015	
<b>K</b>	January and February Obligation	\$31,328	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,328	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,687	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$29,687</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbus	
B	Award Number/Grant Number/Project Number	GA00400040822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028033322	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,249,896	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,187,401	
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)	\$395,800	
K	January and February Obligation	\$200,594	
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)	\$200,594	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$195,206	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$195,206	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbus	
B	Award Number/Grant Number/Project Number	GA00400042322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028033322	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,289	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,125	
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)	\$20,042	
K	January and February Obligation	\$12,642	
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)	\$12,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,400	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,400	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbus	
B	Award Number/Grant Number/Project Number	GA00400042422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028033322	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$71,444	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,872	
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)	\$22,624	
K	January and February Obligation	\$13,055	
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)	\$13,055	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,569	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,569	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600024122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,334,075	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,267,371	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,457	
<b>K</b>	January and February Obligation	\$213,660	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$213,660	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$208,797	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$208,797</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600025022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,903	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$353,308	
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)	\$117,769	
K	January and February Obligation	\$59,620	
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)	\$59,620	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,149	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,149	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$702,185	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$667,076	
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)	\$222,359	
K	January and February Obligation	\$111,510	
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)	\$111,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,849	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$110,849	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600044022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,070	
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)	\$68,357	
K	January and February Obligation	\$34,740	
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)	\$34,740	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,617	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,617	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600047022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$566,228	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$537,917	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,306	
<b>K</b>	January and February Obligation	\$90,348	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,348	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,958	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$88,958</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600052022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,002,315	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$952,199	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,400	
<b>K</b>	January and February Obligation	\$159,687	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$159,687	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$157,713	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$157,713</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600053022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$413,316	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$392,650	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,883	
<b>K</b>	January and February Obligation	\$66,920	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,920	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,963	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$63,963</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600054022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$551,970	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$524,372	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,791	
<b>K</b>	January and February Obligation	\$88,884	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,884	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,907	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$85,907	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600056022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$511,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$485,627	
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)	\$161,876	
K	January and February Obligation	\$83,024	
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)	\$83,024	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,852	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$78,852	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600080022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$473,222	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$449,561	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,854	
<b>K</b>	January and February Obligation	\$79,375	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,375	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,479	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$70,479</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600082022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$436,447	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$414,625	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,208	
<b>K</b>	January and February Obligation	\$72,487	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,487	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,721	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$65,721	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600083022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$266,733	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$253,396	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,465	
<b>K</b>	January and February Obligation	\$43,040	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,040	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,425	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,425	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600084022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$126,541	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$120,214	
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)	\$40,071	
K	January and February Obligation	\$21,481	
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)	\$21,481	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,590	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,590	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600085022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$483,449	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$459,277	
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)	\$153,092	
K	January and February Obligation	\$81,110	
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)	\$81,110	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,982	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$71,982	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600086022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$394,138	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$374,431	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,810	
<b>K</b>	January and February Obligation	\$64,574	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,574	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,236	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$60,236</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600087022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$218,484	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$207,560	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,187	
<b>K</b>	January and February Obligation	\$35,538	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,538	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,649	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,649	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600088022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$425,740	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$404,453	
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)	\$134,818	
K	January and February Obligation	\$72,735	
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)	\$72,735	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,083	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,083	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600090022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,563	
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)	\$49,854	
K	January and February Obligation	\$25,501	
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)	\$25,501	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,353	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,353	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600091022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$137,370	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$130,502	
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)	\$43,501	
K	January and February Obligation	\$23,363	
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)	\$23,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,138	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,138	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600093022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$189,023	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$179,572	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,857	
<b>K</b>	January and February Obligation	\$35,136	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,136	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,721	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,721	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600095022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$195,107	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$185,352	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,784	
<b>K</b>	January and February Obligation	\$34,290	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,290	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,494	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,494	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600096022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$161,630	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$153,549	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,183	
<b>K</b>	January and February Obligation	\$29,518	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,518	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,665	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,665	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
B	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600097022D</b>	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$327,175	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$310,816	
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)	\$103,605	
K	January and February Obligation	\$56,068	
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)	\$56,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,537	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$47,537</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600099022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$154,279	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$146,565	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,855	
<b>K</b>	January and February Obligation	\$26,796	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,796	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,059	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$22,059</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600102022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$249,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$237,441	
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)	\$79,147	
K	January and February Obligation	\$43,649	
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)	\$43,649	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,498	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,498	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600103022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$322,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$306,594	
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)	\$102,198	
K	January and February Obligation	\$52,976	
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)	\$52,976	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,222	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,222	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600104022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,857	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,714	
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)	\$51,571	
K	January and February Obligation	\$26,538	
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)	\$26,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,033	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,033	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600105022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$279,628	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$265,647	
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)	\$88,549	
K	January and February Obligation	\$47,117	
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)	\$47,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,432	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,432	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600106022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$259,786	
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)	\$86,595	
K	January and February Obligation	\$45,660	
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)	\$45,660	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,935	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,935	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600107022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$119,113	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$113,157	
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)	\$37,719	
K	January and February Obligation	\$19,313	
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)	\$19,313	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,406	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,406	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Atlanta Georgia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00600108022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	069189850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$262,577	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$249,448	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,149	
<b>K</b>	January and February Obligation	\$43,326	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,326	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,823	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$39,823</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600109022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,113	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$232,857	
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)	\$77,619	
K	January and February Obligation	\$42,213	
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)	\$42,213	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,406	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,406	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Atlanta Georgia	
B	Award Number/Grant Number/Project Number	GA00600111022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069189850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$186,578	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$177,249	
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)	\$59,083	
K	January and February Obligation	\$31,802	
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)	\$31,802	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,281	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,281	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Macon	
B	Award Number/Grant Number/Project Number	GA00700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781693023	
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	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	RAD Removal



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Macon	
B	Award Number/Grant Number/Project Number	GA00700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781693023	
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	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	RAD Removal

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Macon</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA00700000722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	781693023	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,145,466	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,088,193	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,731	
<b>K</b>	January and February Obligation	\$184,196	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,196	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$178,535	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$178,535</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Brunswick	
B	Award Number/Grant Number/Project Number	GA00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	195815477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$969,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$921,325	
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)	\$307,108	
K	January and February Obligation	\$158,049	
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)	\$158,049	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$149,059	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$149,059	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Brunswick	
B	Award Number/Grant Number/Project Number	GA00900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	195815477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$849,562	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$807,084	
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)	\$269,028	
K	January and February Obligation	\$138,257	
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)	\$138,257	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,771	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$130,771	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Brunswick	
B	Award Number/Grant Number/Project Number	GA00900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	195815477	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$783,055	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$743,902	
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)	\$247,967	
K	January and February Obligation	\$126,705	
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)	\$126,705	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,262	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$121,262	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Albany	
B	Award Number/Grant Number/Project Number	GA02300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	962595138	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$466,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$443,460	
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)	\$147,820	
K	January and February Obligation	\$74,894	
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)	\$74,894	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,926	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$72,926	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Albany	
B	Award Number/Grant Number/Project Number	GA02300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	962595138	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$710,996	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$675,446	
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)	\$225,149	
K	January and February Obligation	\$113,677	
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)	\$113,677	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,472	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$111,472	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Thomasville	
B	Award Number/Grant Number/Project Number	GA02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042227517	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$863,883	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$820,689	
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)	\$273,563	
K	January and February Obligation	\$140,236	
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)	\$140,236	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,327	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$133,327	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cedartown	
B	Award Number/Grant Number/Project Number	GA02500004522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073465080	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,384	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,115	
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)	\$1,705	
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)	\$1,705	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,705	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cedartown	
B	Award Number/Grant Number/Project Number	GA02500012322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073465080	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$36,639	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,807	
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)	\$11,602	
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)	\$11,602	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,602	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lagrange	
B	Award Number/Grant Number/Project Number	GA02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059971176	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,167	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,109	
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)	\$114,370	
K	January and February Obligation	\$57,185	
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)	\$57,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,185	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,185	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lagrange	
B	Award Number/Grant Number/Project Number	GA02600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059971176	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$400,884	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$380,840	
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)	\$126,947	
K	January and February Obligation	\$62,848	
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)	\$62,848	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,099	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$64,099	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Waycross	
B	Award Number/Grant Number/Project Number	GA02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038231937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$677,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$643,385	
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)	\$214,462	
K	January and February Obligation	\$104,009	
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)	\$104,009	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,453	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$110,453	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Waycross	
B	Award Number/Grant Number/Project Number	GA02800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038231937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$866,218	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$822,907	
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)	\$274,302	
K	January and February Obligation	\$140,399	
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)	\$140,399	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,903	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$133,903	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Gainesville	
B	Award Number/Grant Number/Project Number	GA05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867172405	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$219,502	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$208,527	
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)	\$69,509	
K	January and February Obligation	\$39,871	
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)	\$39,871	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,638	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,638	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Gainesville	
B	Award Number/Grant Number/Project Number	GA05900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867172405	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$247,305	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$234,940	
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)	\$78,313	
K	January and February Obligation	\$41,663	
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)	\$41,663	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,650	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$36,650	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Gainesville	
B	Award Number/Grant Number/Project Number	GA05900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867172405	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$35,904	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,109	
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)	\$11,370	
K	January and February Obligation	\$5,784	
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)	\$5,784	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,586	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,586	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gainesville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA05900000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	867172405	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$26,572	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$25,243	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,414	
<b>K</b>	January and February Obligation	\$4,306	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,306	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,108	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,108</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Gainesville	
B	Award Number/Grant Number/Project Number	GA05900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	867172405	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$28,698	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,263	
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)	\$9,088	
K	January and February Obligation	\$4,267	
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)	\$4,267	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,821	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,821	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Moultrie	
B	Award Number/Grant Number/Project Number	GA06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073465197	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$489,965	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$465,467	
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)	\$155,156	
K	January and February Obligation	\$67,425	
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)	\$67,425	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,731	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,731	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Moultrie</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06000000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073465197	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$792,901	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$753,256	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,085	
<b>K</b>	January and February Obligation	\$127,340	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$127,340	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,745	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$123,745</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Griffin	
B	Award Number/Grant Number/Project Number	GA06100010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605573047	
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	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	RAD Removal

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Griffin	
B	Award Number/Grant Number/Project Number	GA06100010422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605573047	
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	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	RAD Removal

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Americus</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06200000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	609553391	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$847,260	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$804,897	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,299	
<b>K</b>	January and February Obligation	\$135,186	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,186	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,113	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$133,113</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Americus	
B	Award Number/Grant Number/Project Number	GA06200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609553391	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,587	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,958	
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)	\$16,653	
K	January and February Obligation	\$8,378	
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)	\$8,378	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,275	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,275	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Americus	
B	Award Number/Grant Number/Project Number	GA06200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609553391	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$115,204	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$109,444	
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)	\$36,481	
K	January and February Obligation	\$19,186	
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)	\$19,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,295	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,295	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Americus</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06200000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	609553391	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$89,945	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$85,448	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,483	
<b>K</b>	January and February Obligation	\$14,532	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,532	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,951	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$13,951</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Americus</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06200000622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	609553391	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$977,367	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$928,499	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,500	
<b>K</b>	January and February Obligation	\$156,413	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,413	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$153,087	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$153,087</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cordele	
B	Award Number/Grant Number/Project Number	GA06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199682998	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$527,474	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$501,100	
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)	\$167,033	
K	January and February Obligation	\$84,844	
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)	\$84,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,189	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$82,189	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cordele</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06300000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199682998	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$415,578	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$394,799	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,600	
<b>K</b>	January and February Obligation	\$66,495	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,495	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,105	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$65,105</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cordele	
B	Award Number/Grant Number/Project Number	GA06300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199682998	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$477,929	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$454,033	
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)	\$151,344	
K	January and February Obligation	\$76,699	
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)	\$76,699	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,645	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$74,645	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cordele	
B	Award Number/Grant Number/Project Number	GA06300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199682998	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$172,293	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$163,678	
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)	\$54,559	
K	January and February Obligation	\$27,997	
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)	\$27,997	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,562	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,562	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cordele	
B	Award Number/Grant Number/Project Number	GA06300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199682998	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,980	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,531	
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)	\$2,844	
K	January and February Obligation	\$1,381	
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)	\$1,381	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,463	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,463	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bainbridge</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	064019904	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$704,471	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$669,247	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,082	
<b>K</b>	January and February Obligation	\$111,051	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,051	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,031	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$112,031</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Bainbridge	
B	Award Number/Grant Number/Project Number	GA06400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	064019904	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$667,723	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$634,337	
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)	\$211,446	
K	January and February Obligation	\$106,362	
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)	\$106,362	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,084	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$105,084	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of West Point</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	808585913	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,067,982	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,014,583	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,194	
<b>K</b>	January and February Obligation	\$171,250	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$171,250	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$166,944	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$166,944</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Dawson</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06700012322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	556081248	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$575,489	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$546,715	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,238	
<b>K</b>	January and February Obligation	\$90,677	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,677	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,561	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$91,561	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Dublin	
B	Award Number/Grant Number/Project Number	GA06900010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	784208027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$698,921	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$663,975	
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)	\$221,325	
K	January and February Obligation	\$111,863	
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)	\$111,863	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,462	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$109,462	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Dublin	
B	Award Number/Grant Number/Project Number	GA06900020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	784208027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$740,649	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$703,617	
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)	\$234,539	
K	January and February Obligation	\$119,291	
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)	\$119,291	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,248	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$115,248	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Dublin	
B	Award Number/Grant Number/Project Number	GA06900030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	784208027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$342,824	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$325,683	
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)	\$108,561	
K	January and February Obligation	\$54,968	
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)	\$54,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,593	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,593	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Dublin</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA06900040022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	784208027	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$621,987	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$590,888	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,963	
<b>K</b>	January and February Obligation	\$99,722	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,722	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,241	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$97,241</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Fitzgerald	
B	Award Number/Grant Number/Project Number	GA07003164922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147595912	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$902,487	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$857,363	
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)	\$285,788	
K	January and February Obligation	\$139,693	
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)	\$139,693	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$146,095	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$146,095	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Baxley	
B	Award Number/Grant Number/Project Number	GA07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073465544	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$591,735	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$562,148	
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)	\$187,383	
K	January and February Obligation	\$94,148	
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)	\$94,148	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,235	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$93,235	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Monroe	
B	Award Number/Grant Number/Project Number	GA07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	186816021	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,064,853	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,011,610	
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)	\$337,203	
K	January and February Obligation	\$169,662	
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)	\$169,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$167,541	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$167,541	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Monroe	
B	Award Number/Grant Number/Project Number	GA07300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	186816021	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,085,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,031,186	
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)	\$343,729	
K	January and February Obligation	\$173,360	
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)	\$173,360	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,369	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$170,369	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Douglas	
B	Award Number/Grant Number/Project Number	GA07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	803400175	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$423,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$402,286	
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)	\$134,095	
K	January and February Obligation	\$60,098	
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)	\$60,098	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,997	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$73,997	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Douglas	
B	Award Number/Grant Number/Project Number	GA07600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	803400175	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$984,480	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$935,256	
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)	\$311,752	
K	January and February Obligation	\$162,613	
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)	\$162,613	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$149,139	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$149,139	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Douglas	
B	Award Number/Grant Number/Project Number	GA07600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	803400175	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,928	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,532	
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)	\$2,511	
K	January and February Obligation	\$1,233	
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)	\$1,233	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,278	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,278	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Point</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA07800000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073466286	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$169,748	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$161,261	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,754	
<b>K</b>	January and February Obligation	\$27,067	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,067	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,687	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,687	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Point</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA07800000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073466286	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$768,066	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$729,663	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,221	
<b>K</b>	January and February Obligation	\$125,017	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$125,017	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,204	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$118,204</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Point</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA07800000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073466286	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$26,153	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$24,845	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,282	
<b>K</b>	January and February Obligation	\$4,895	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,895	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,387	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,387</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Eastman</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA08000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	788188878	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$821,195	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$780,135	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,045	
<b>K</b>	January and February Obligation	\$130,327	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,327	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,718	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$129,718</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hartwell</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA08100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	933067035	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$520,029	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$494,028	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,676	
<b>K</b>	January and February Obligation	\$79,646	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,646	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,030	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$85,030</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of McRae	
B	Award Number/Grant Number/Project Number	GA08400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	849254938	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$283,736	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$269,549	
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)	\$89,850	
K	January and February Obligation	\$45,514	
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)	\$45,514	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,336	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$44,336	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Quitman</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA08500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	625961982	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$680,683	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$646,649	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,550	
<b>K</b>	January and February Obligation	\$104,261	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,261	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,289	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$111,289</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Waynesboro	
B	Award Number/Grant Number/Project Number	GA08600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073465445	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,289,273	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,224,809	
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)	\$408,270	
K	January and February Obligation	\$202,089	
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)	\$202,089	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$206,181	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$206,181	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Waynesboro</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA08600000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073465445	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$556,965	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$529,117	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,372	
<b>K</b>	January and February Obligation	\$90,112	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,112	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,260	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$86,260</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Ashburn	
B	Award Number/Grant Number/Project Number	GA08700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150987592	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$557,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$529,284	
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)	\$176,428	
K	January and February Obligation	\$88,577	
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)	\$88,577	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,851	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,851	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Adel</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA08800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	138118364	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$261,876	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$248,782	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,927	
<b>K</b>	January and February Obligation	\$41,399	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,399	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,528	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,528	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Hawkinsville	
B	Award Number/Grant Number/Project Number	GA08900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	966880247	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,231	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,069	
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)	\$20,023	
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)	\$20,023	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,023	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Royston	
B	Award Number/Grant Number/Project Number	GA09000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625962279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$695,127	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$660,371	
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)	\$220,124	
K	January and February Obligation	\$110,925	
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)	\$110,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,199	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$109,199	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buford</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	027831999	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$697,327	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$662,461	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,820	
<b>K</b>	January and February Obligation	\$109,625	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,625	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,195	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$111,195</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Nashville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	948128954	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$644,297	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$612,082	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,027	
<b>K</b>	January and February Obligation	\$102,139	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,139	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,888	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$101,888</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Newnan</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042227202	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$625,468	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$594,195	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,065	
<b>K</b>	January and February Obligation	\$96,015	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,015	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,050	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$102,050</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Newnan	
B	Award Number/Grant Number/Project Number	GA09500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042227202	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$808,252	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$767,839	
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)	\$255,946	
K	January and February Obligation	\$126,711	
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)	\$126,711	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,235	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$129,235	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Newnan	
B	Award Number/Grant Number/Project Number	GA09500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042227202	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$662,329	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$629,213	
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)	\$209,738	
K	January and February Obligation	\$103,243	
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)	\$103,243	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,495	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$106,495	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Newnan</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09500000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042227202	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$121,007	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$114,957	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,319	
<b>K</b>	January and February Obligation	\$19,105	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,105	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,214	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,214	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Camilla</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09600000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199882127	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$688,493	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$654,068	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,023	
<b>K</b>	January and February Obligation	\$109,475	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,475	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,548	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$108,548</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Camilla	
B	Award Number/Grant Number/Project Number	GA09600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199882127	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$982,290	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$933,176	
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)	\$311,059	
K	January and February Obligation	\$156,973	
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)	\$156,973	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$154,086	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$154,086	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Camilla	
B	Award Number/Grant Number/Project Number	GA09600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199882127	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$81,449	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$77,377	
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)	\$25,792	
K	January and February Obligation	\$13,691	
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)	\$13,691	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,101	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,101	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Pelham</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA09800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	948804950	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$886,034	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$841,732	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,577	
<b>K</b>	January and February Obligation	\$139,590	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$139,590	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,987	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$140,987</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Valdosta</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA10000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	171157373	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$719,609	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$683,629	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,876	
<b>K</b>	January and February Obligation	\$115,255	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$115,255	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,621	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$112,621</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Valdosta</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA1000000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	171157373	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$524,260	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$498,047	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,016	
<b>K</b>	January and February Obligation	\$83,678	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,678	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,338	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$82,338</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Valdosta	
B	Award Number/Grant Number/Project Number	GA10000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171157373	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$892,842	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$848,200	
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)	\$282,733	
K	January and February Obligation	\$142,639	
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)	\$142,639	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,094	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$140,094	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Valdosta	
B	Award Number/Grant Number/Project Number	GA10000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171157373	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$474,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$450,916	
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)	\$150,305	
K	January and February Obligation	\$76,374	
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)	\$76,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,931	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$73,931	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Tifton	
B	Award Number/Grant Number/Project Number	GA10100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617083563	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$569,037	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$540,585	
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)	\$180,195	
K	January and February Obligation	\$90,098	
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)	\$90,098	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,097	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$90,097	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Tifton	
B	Award Number/Grant Number/Project Number	GA10100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617083563	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$419,204	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$398,244	
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)	\$132,748	
K	January and February Obligation	\$66,452	
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)	\$66,452	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,296	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$66,296	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Tifton	
B	Award Number/Grant Number/Project Number	GA10100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617083563	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$437,427	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$415,556	
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)	\$138,519	
K	January and February Obligation	\$69,259	
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)	\$69,259	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,260	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,260	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Greensboro	
B	Award Number/Grant Number/Project Number	GA10500010522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	949848402	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,551	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,473	
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)	\$127,158	
K	January and February Obligation	\$62,886	
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)	\$62,886	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,272	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$64,272	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Manchester</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA10800003322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	613898360	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$198,787	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$188,848	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,949	
<b>K</b>	January and February Obligation	\$31,406	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,406	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,543	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,543	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Newton</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA10900000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	140054946	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$148,450	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$141,028	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,009	
<b>K</b>	January and February Obligation	\$23,595	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,595	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,414	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,414	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Hampton	
B	Award Number/Grant Number/Project Number	GA11000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	967052630	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$136,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$129,879	
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)	\$43,293	
K	January and February Obligation	\$21,597	
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)	\$21,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,696	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,696	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Arlington</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA11100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	171824857	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$110,978	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$105,429	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,143	
<b>K</b>	January and February Obligation	\$17,512	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,512	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,631	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,631</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Doerun</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA11200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	146670984	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$186,188	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$176,879	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,960	
<b>K</b>	January and February Obligation	\$29,335	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,335	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,625	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$29,625</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Nicholls	
B	Award Number/Grant Number/Project Number	GA11300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	840269661	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,578	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,649	
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)	\$31,216	
K	January and February Obligation	\$15,563	
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)	\$15,563	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,653	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,653	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Blakely	
B	Award Number/Grant Number/Project Number	GA11400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	786043984	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$610,405	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$579,885	
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)	\$193,295	
K	January and February Obligation	\$96,632	
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)	\$96,632	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,663	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$96,663	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Clayton</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA11500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	787110238	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$306,526	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$291,200	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,067	
<b>K</b>	January and February Obligation	\$48,072	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,072	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,995	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$48,995</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Boston	
B	Award Number/Grant Number/Project Number	GA11700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138428508	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$151,605	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$144,025	
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)	\$48,008	
K	January and February Obligation	\$23,967	
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)	\$23,967	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,041	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,041	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the County of Stewart	
B	Award Number/Grant Number/Project Number	GA11800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138434647	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$283,134	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$268,977	
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)	\$89,659	
K	January and February Obligation	\$45,212	
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)	\$45,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,447	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$44,447	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Calhoun</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA11900000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	007627763	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$768,540	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$730,113	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,371	
<b>K</b>	January and February Obligation	\$121,208	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,208	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$122,163	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$122,163</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lyons	
B	Award Number/Grant Number/Project Number	GA12000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028213460	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$467,861	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$444,468	
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)	\$148,156	
K	January and February Obligation	\$73,969	
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)	\$73,969	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,187	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$74,187	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Buchanan	
B	Award Number/Grant Number/Project Number	GA12400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	173407409	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$122,622	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,491	
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)	\$38,830	
K	January and February Obligation	\$17,713	
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)	\$17,713	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,117	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,117	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Commerce	
B	Award Number/Grant Number/Project Number	GA12500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618183958	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$207,286	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$196,922	
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)	\$65,641	
K	January and February Obligation	\$32,998	
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)	\$32,998	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,643	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,643	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Danielsville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA12600000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	025289005	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$96,981	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$92,132	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,711	
<b>K</b>	January and February Obligation	\$15,257	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,257	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,454	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,454	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Warrenton	
B	Award Number/Grant Number/Project Number	GA12700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	831096961	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$453,272	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$430,608	
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)	\$143,536	
K	January and February Obligation	\$73,041	
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)	\$73,041	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,495	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$70,495	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Thomson</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA12800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	876223215	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$850,575	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$808,046	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,349	
<b>K</b>	January and February Obligation	\$134,546	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,546	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,803	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$134,803</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cave Spring	
B	Award Number/Grant Number/Project Number	GA13000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804533644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,904	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,359	
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)	\$28,786	
K	January and February Obligation	\$14,254	
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)	\$14,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,532	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,532	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Swainsboro</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	031111404	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,069,769	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,016,281	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,760	
<b>K</b>	January and February Obligation	\$170,416	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$170,416	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$168,344	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$168,344</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Statesboro</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	191466184	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$603,269	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$573,106	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,035	
<b>K</b>	January and February Obligation	\$95,052	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,052	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,983	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$95,983</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Alma	
B	Award Number/Grant Number/Project Number	GA13300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956076996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,903	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,658	
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)	\$109,219	
K	January and February Obligation	\$50,335	
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)	\$50,335	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,884	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,884	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Alma	
B	Award Number/Grant Number/Project Number	GA13300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956076996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$364,432	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$346,210	
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)	\$115,403	
K	January and February Obligation	\$59,853	
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)	\$59,853	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,550	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,550	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Alma</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13300000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	956076996	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$267,062	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$253,709	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,570	
<b>K</b>	January and February Obligation	\$44,029	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,029	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,541	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$40,541</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Blackshear</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	137470972	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$242,902	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$230,757	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,919	
<b>K</b>	January and February Obligation	\$38,721	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,721	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,198	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$38,198</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Hogansville	
B	Award Number/Grant Number/Project Number	GA13500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075885590	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$400,027	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$380,026	
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)	\$126,675	
K	January and February Obligation	\$63,350	
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)	\$63,350	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,325	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$63,325	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Hahira	
B	Award Number/Grant Number/Project Number	GA13600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138118232	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$73,607	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,927	
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)	\$23,309	
K	January and February Obligation	\$11,661	
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)	\$11,661	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,648	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,648	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hazlehurst</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	018757729	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$567,167	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$538,809	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,603	
<b>K</b>	January and February Obligation	\$90,422	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,422	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,181	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$89,181</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lakeland</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA13800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	138118125	User provided TIN does not match FDM-SAM DUNS TIN
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$94,830	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$90,089	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,030	
<b>K</b>	January and February Obligation	\$15,023	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,023	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,007	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,007	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Glennville	
B	Award Number/Grant Number/Project Number	GA13900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	617082334	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$466,267	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$442,954	
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)	\$147,651	
K	January and February Obligation	\$73,755	
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)	\$73,755	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,896	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$73,896	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the County of Screven	
B	Award Number/Grant Number/Project Number	GA14100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137396441	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$52,027	
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)	\$17,342	
K	January and February Obligation	\$8,595	
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)	\$8,595	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,747	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,747	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Millen</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA14200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	137396276	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$355,076	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$337,322	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,441	
<b>K</b>	January and February Obligation	\$56,284	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,284	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,157	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,157</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Washington	
B	Award Number/Grant Number/Project Number	GA14400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003952095	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$451,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$428,684	
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)	\$142,895	
K	January and February Obligation	\$69,648	
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)	\$69,648	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,247	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$73,247	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Vidalia	
B	Award Number/Grant Number/Project Number	GA14500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028216158	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$436,687	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$414,853	
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)	\$138,284	
K	January and February Obligation	\$69,359	
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)	\$69,359	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,925	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,925	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Social Circle</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA14700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	136957144	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$370,480	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$351,956	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,319	
<b>K</b>	January and February Obligation	\$58,441	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,441	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,878	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,878	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Sylvania	
B	Award Number/Grant Number/Project Number	GA15200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137396383	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$356,225	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$338,414	
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)	\$112,805	
K	January and February Obligation	\$55,977	
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)	\$55,977	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,828	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$56,828	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lumber City</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA15500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	114389471	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$98,561	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$93,633	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,211	
<b>K</b>	January and February Obligation	\$15,616	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,616	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,595	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$15,595</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Louisville	
B	Award Number/Grant Number/Project Number	GA15700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137396235	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$370,527	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$352,001	
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)	\$117,334	
K	January and February Obligation	\$59,104	
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)	\$59,104	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,230	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,230	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the County of Atkinson	
B	Award Number/Grant Number/Project Number	GA15800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138118588	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,219	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,658	
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)	\$28,886	
K	January and February Obligation	\$14,444	
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)	\$14,444	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,442	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,442	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Warner Robins	
B	Award Number/Grant Number/Project Number	GA16000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792484453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$230,699	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$219,164	
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)	\$73,055	
K	January and February Obligation	\$36,170	
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)	\$36,170	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,885	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$36,885	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Warner Robins</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA1600000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	792484453	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$285,870	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$271,577	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,526	
<b>K</b>	January and February Obligation	\$42,998	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,998	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,528	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$47,528</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Warner Robins</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA1600000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	792484453	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$353,629	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$335,948	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,983	
<b>K</b>	January and February Obligation	\$56,817	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,817	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,166	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,166	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Warner Robins	
B	Award Number/Grant Number/Project Number	GA16000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792484453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$581,222	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$552,161	
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)	\$184,054	
K	January and February Obligation	\$90,144	
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)	\$90,144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,910	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$93,910	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Warner Robins	
B	Award Number/Grant Number/Project Number	GA16000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792484453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$68,974	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$65,525	
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)	\$21,842	
K	January and February Obligation	\$11,253	
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)	\$11,253	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,589	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,589	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Warner Robins</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA1600000722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	792484453	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
<b>K</b>	January and February Obligation	\$	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	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 County of Harris	
B	Award Number/Grant Number/Project Number	GA16100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137522483	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$143,380	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$136,211	
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)	\$45,404	
K	January and February Obligation	\$22,702	
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)	\$22,702	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,702	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,702	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Edison</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA16200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	014894948	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$268,429	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$255,008	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,003	
<b>K</b>	January and February Obligation	\$42,720	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,720	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,283	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$42,283</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Jefferson	
B	Award Number/Grant Number/Project Number	GA16300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618184535	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$341,698	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$324,613	
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)	\$108,204	
K	January and February Obligation	\$54,465	
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)	\$54,465	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,739	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,739	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Pearson	
B	Award Number/Grant Number/Project Number	GA16500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138118448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$99,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$94,961	
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)	\$31,654	
K	January and February Obligation	\$15,850	
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)	\$15,850	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,804	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,804	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Claxton</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA16600000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	027699065	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$779,291	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$740,326	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,775	
<b>K</b>	January and February Obligation	\$122,991	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$122,991	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,784	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$123,784</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Gaines	
B	Award Number/Grant Number/Project Number	GA16700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137050766	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$126,716	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$120,380	
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)	\$40,127	
K	January and February Obligation	\$19,809	
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)	\$19,809	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,318	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,318	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Ocilla	
B	Award Number/Grant Number/Project Number	GA16800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067004630	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$569,505	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$541,030	
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)	\$180,343	
K	January and February Obligation	\$89,810	
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)	\$89,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,533	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$90,533	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Harlem	
B	Award Number/Grant Number/Project Number	GA16900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	966264756	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$150,897	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,352	
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)	\$47,784	
K	January and February Obligation	\$23,872	
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)	\$23,872	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,912	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,912	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lafayette	
B	Award Number/Grant Number/Project Number	GA17000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017917761	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$478,102	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$454,197	
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)	\$151,399	
K	January and February Obligation	\$71,434	
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)	\$71,434	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,965	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$79,965	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lafayette</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA17000000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	017917761	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$238,904	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$226,959	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,653	
<b>K</b>	January and February Obligation	\$40,242	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,242	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,411	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,411</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lafayette	
B	Award Number/Grant Number/Project Number	GA17000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017917761	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,742	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$87,155	
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)	\$29,052	
K	January and February Obligation	\$15,609	
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)	\$15,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,443	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,443	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lafayette	
B	Award Number/Grant Number/Project Number	GA17000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017917761	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$92,183	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$87,574	
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)	\$29,191	
K	January and February Obligation	\$15,429	
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)	\$15,429	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,762	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,762	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Loganville	
B	Award Number/Grant Number/Project Number	GA17100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	136957318	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,420	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,399	
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)	\$31,800	
K	January and February Obligation	\$16,089	
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)	\$16,089	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,711	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,711	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Homerville	
B	Award Number/Grant Number/Project Number	GA17200004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042226527	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$426,856	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,513	
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)	\$135,171	
K	January and February Obligation	\$67,727	
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)	\$67,727	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,444	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$67,444	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Dahlonega	
B	Award Number/Grant Number/Project Number	GA17400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618184006	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$85,625	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,344	
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)	\$27,115	
K	January and February Obligation	\$13,749	
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)	\$13,749	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,366	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,366	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Rochelle	
B	Award Number/Grant Number/Project Number	GA17500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138117804	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,774	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$35,885	
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)	\$11,962	
K	January and February Obligation	\$5,939	
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)	\$5,939	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,023	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,023	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Ellijay	
B	Award Number/Grant Number/Project Number	GA17600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137511692	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,636	
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)	\$87,545	
K	January and February Obligation	\$43,537	
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)	\$43,537	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,008	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$44,008	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Barnesville	
B	Award Number/Grant Number/Project Number	GA17700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027472281	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$452,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$429,511	
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)	\$143,170	
K	January and February Obligation	\$71,419	
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)	\$71,419	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,751	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$71,751	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Alamo	
B	Award Number/Grant Number/Project Number	GA17800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626266209	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,858	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,565	
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)	\$46,188	
K	January and February Obligation	\$22,280	
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)	\$22,280	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,908	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,908	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Buena Vista	
B	Award Number/Grant Number/Project Number	GA17900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137522608	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$277,132	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$263,275	
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)	\$87,758	
K	January and February Obligation	\$43,911	
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)	\$43,911	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,847	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,847	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Fairburn</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA18000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	829996003	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$119,522	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$113,546	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,849	
<b>K</b>	January and February Obligation	\$18,922	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,922	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,927	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,927	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Wrightsville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA18100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	027947837	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$261,080	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$248,026	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,675	
<b>K</b>	January and February Obligation	\$41,380	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,380	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,295	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,295	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of McDonough	
B	Award Number/Grant Number/Project Number	GA18200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	782620132	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$540,801	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$513,761	
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)	\$171,254	
K	January and February Obligation	\$85,056	
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)	\$85,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,198	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$86,198	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Conyers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA18400000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	364099846	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$280,308	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$266,293	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,764	
<b>K</b>	January and February Obligation	\$48,885	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,885	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,879	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$39,879</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Jackson</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA18500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	781290176	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$269,706	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$256,221	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,407	
<b>K</b>	January and February Obligation	\$41,987	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,987	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,420	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$43,420</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Abbeville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA18600000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	128327918	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$68,196	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$64,786	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,595	
<b>K</b>	January and February Obligation	\$10,729	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,729	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,866	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,866</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Palmetto	
B	Award Number/Grant Number/Project Number	GA18700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626947589	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$112,313	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$106,697	
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)	\$35,566	
K	January and February Obligation	\$17,944	
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)	\$17,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,622	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,622	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lithonia	
B	Award Number/Grant Number/Project Number	GA18800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	861428944	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$356,558	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$338,730	
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)	\$112,910	
K	January and February Obligation	\$56,138	
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)	\$56,138	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,772	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$56,772	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Metter	
B	Award Number/Grant Number/Project Number	GA18900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027476530	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$487,331	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$462,964	
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)	\$154,321	
K	January and February Obligation	\$77,290	
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)	\$77,290	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,031	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$77,031	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Gibson	
B	Award Number/Grant Number/Project Number	GA19000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019649214	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$85,729	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,443	
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)	\$27,148	
K	January and February Obligation	\$13,587	
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)	\$13,587	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,561	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,561	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Union Point</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA19170648622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	093069842	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$208,666	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$198,233	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,078	
<b>K</b>	January and February Obligation	\$32,669	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,669	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,409	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$33,409</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Crawfordville	
B	Award Number/Grant Number/Project Number	GA19200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137398876	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$55,945	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,148	
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)	\$17,716	
K	January and February Obligation	\$8,846	
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)	\$8,846	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,870	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,870	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Madison	
B	Award Number/Grant Number/Project Number	GA19300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965285729	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$263,079	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$249,925	
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)	\$83,308	
K	January and February Obligation	\$41,712	
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)	\$41,712	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,596	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,596	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Glenwood	
B	Award Number/Grant Number/Project Number	GA19400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158104930	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$144,828	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$137,587	
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)	\$45,862	
K	January and February Obligation	\$21,899	
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)	\$21,899	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,963	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,963	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Tennille	
B	Award Number/Grant Number/Project Number	GA19500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965452626	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$250,982	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$238,433	
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)	\$79,478	
K	January and February Obligation	\$39,860	
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)	\$39,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,618	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,618	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumming	
B	Award Number/Grant Number/Project Number	GA19600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	011433470	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$190,840	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,298	
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)	\$60,433	
K	January and February Obligation	\$27,580	
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)	\$27,580	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,853	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,853	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Union City</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA19700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	830149402	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$73,270	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$69,607	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,202	
<b>K</b>	January and February Obligation	\$11,758	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,758	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,444	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,444</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Colquitt	
B	Award Number/Grant Number/Project Number	GA19800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028005486	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$335,556	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$318,778	
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)	\$106,259	
K	January and February Obligation	\$52,680	
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)	\$52,680	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,579	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,579	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Sandersville	
B	Award Number/Grant Number/Project Number	GA19900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	160905279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$422,466	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$401,343	
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)	\$133,781	
K	January and February Obligation	\$61,497	
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)	\$61,497	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,284	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$72,284	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Monticello	
B	Award Number/Grant Number/Project Number	GA20300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027924315	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$188,854	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$179,411	
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)	\$59,804	
K	January and February Obligation	\$29,772	
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)	\$29,772	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,032	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$30,032	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Senoia</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA20400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	966458762	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$147,229	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$139,868	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,623	
<b>K</b>	January and February Obligation	\$23,432	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,432	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,191	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,191</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Valley	
B	Award Number/Grant Number/Project Number	GA20500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	969181494	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$435,702	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,917	
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)	\$137,972	
K	January and February Obligation	\$68,552	
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)	\$68,552	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,420	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,420	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Chatsworth	
B	Award Number/Grant Number/Project Number	GA20600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075112362	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$170,824	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$162,283	
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)	\$54,094	
K	January and February Obligation	\$26,860	
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)	\$26,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,234	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,234	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bowdon</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA20700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	965919798	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$193,025	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$183,374	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,125	
<b>K</b>	January and February Obligation	\$30,418	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,418	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,707	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$30,707</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Vienna	
B	Award Number/Grant Number/Project Number	GA20800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830201807	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$278,289	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$264,375	
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)	\$88,125	
K	January and February Obligation	\$44,321	
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)	\$44,321	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,804	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,804	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Norcross	
B	Award Number/Grant Number/Project Number	GA20900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	015767002	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,546	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,969	
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)	\$60,656	
K	January and February Obligation	\$29,103	
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)	\$29,103	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,553	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,553	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Sparta</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA21000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	078761128	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$103,874	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$98,680	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,893	
<b>K</b>	January and February Obligation	\$16,392	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,392	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,501	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,501	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Lincolnton	
B	Award Number/Grant Number/Project Number	GA21100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627215759	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$198,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$188,456	
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)	\$62,819	
K	January and February Obligation	\$29,887	
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)	\$29,887	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,932	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,932	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Canton	
B	Award Number/Grant Number/Project Number	GA21300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042225727	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$639,323	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$607,357	
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)	\$202,452	
K	January and February Obligation	\$101,601	
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)	\$101,601	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,851	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$100,851	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Ellaville	
B	Award Number/Grant Number/Project Number	GA21400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019256077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$178,705	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$169,770	
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)	\$56,590	
K	January and February Obligation	\$28,424	
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)	\$28,424	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,166	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,166	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Ringgold	
B	Award Number/Grant Number/Project Number	GA21600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	874599686	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,300	
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)	\$32,100	
K	January and February Obligation	\$15,929	
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)	\$15,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,171	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,171	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Unadilla	
B	Award Number/Grant Number/Project Number	GA21700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	611452699	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$561,338	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$533,271	
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)	\$177,757	
K	January and February Obligation	\$89,055	
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)	\$89,055	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,702	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$88,702	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Grantville</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA21800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	964864938	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$91,010	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$86,460	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,820	
<b>K</b>	January and February Obligation	\$14,593	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,593	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,227	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,227</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Reidsville	
B	Award Number/Grant Number/Project Number	GA22000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	618185078	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$554,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$526,454	
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)	\$175,485	
K	January and February Obligation	\$88,359	
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)	\$88,359	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,126	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,126	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Greenville	
B	Award Number/Grant Number/Project Number	GA22400009222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	948782321	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$246,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$234,520	
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)	\$78,173	
K	January and February Obligation	\$39,063	
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)	\$39,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,110	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,110	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Cuthbert	
B	Award Number/Grant Number/Project Number	GA22600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009576526	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$500,249	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$475,237	
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)	\$158,412	
K	January and February Obligation	\$79,234	
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)	\$79,234	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,178	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$79,178	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Jonesboro	
B	Award Number/Grant Number/Project Number	GA22800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027520519	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$159,370	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$151,402	
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)	\$50,467	
K	January and February Obligation	\$25,336	
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)	\$25,336	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,131	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,131	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Shellman	
B	Award Number/Grant Number/Project Number	GA22900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137050857	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,512	
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)	\$31,171	
K	January and February Obligation	\$15,455	
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)	\$15,455	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,716	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,716	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of College Park	
B	Award Number/Grant Number/Project Number	GA23200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144840035	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,289,029	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,224,578	
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)	\$408,193	
K	January and February Obligation	\$203,026	
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)	\$203,026	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$205,167	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$205,167	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Franklin	
B	Award Number/Grant Number/Project Number	GA23300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	045729316	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$291,846	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$277,254	
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)	\$92,418	
K	January and February Obligation	\$46,458	
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)	\$46,458	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,960	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,960	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Mount Vernon</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA23800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	138439984	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$143,939	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$136,742	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,581	
<b>K</b>	January and February Obligation	\$22,762	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,762	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,819	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$22,819</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Soperton	
B	Award Number/Grant Number/Project Number	GA23900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028223972	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$426,542	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,215	
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)	\$135,072	
K	January and February Obligation	\$67,279	
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)	\$67,279	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,793	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$67,793	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of McCaysville	
B	Award Number/Grant Number/Project Number	GA24100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	005022350	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$331,875	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$315,281	
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)	\$105,094	
K	January and February Obligation	\$52,393	
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)	\$52,393	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,701	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$52,701	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Byron</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA24300000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	872807375	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$141,132	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$134,075	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,692	
<b>K</b>	January and February Obligation	\$22,368	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,368	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,324	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$22,324</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Menlo	
B	Award Number/Grant Number/Project Number	GA24400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019529556	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,184	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$62,875	
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)	\$20,958	
K	January and February Obligation	\$10,759	
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)	\$10,759	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,199	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,199	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Fort Oglethorpe	
B	Award Number/Grant Number/Project Number	GA24600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	957952534	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$203,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$193,797	
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)	\$64,599	
K	January and February Obligation	\$32,053	
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)	\$32,053	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,546	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,546	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Thomaston	
B	Award Number/Grant Number/Project Number	GA24700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144435716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$673,027	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$639,376	
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)	\$213,125	
K	January and February Obligation	\$104,263	
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)	\$104,263	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,862	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$108,862	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Thomaston</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA24700000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	144435716	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$212,699	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$202,064	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,355	
<b>K</b>	January and February Obligation	\$36,347	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,347	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,008	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$31,008</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Perry	
B	Award Number/Grant Number/Project Number	GA25200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	069679228	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$208,697	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$198,262	
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)	\$66,087	
K	January and February Obligation	\$32,783	
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)	\$32,783	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,304	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,304	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bremen</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA25400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	030044911	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$222,002	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$210,902	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,301	
<b>K</b>	January and February Obligation	\$35,054	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,054	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,247	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,247</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the City of Nahunta	
B	Award Number/Grant Number/Project Number	GA26300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087984972	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$116,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$110,752	
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)	\$36,917	
K	January and February Obligation	\$18,388	
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)	\$18,388	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,529	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,529	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Fulton County</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA26400000822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	097792949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$211,939	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$201,342	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,114	
<b>K</b>	January and February Obligation	\$34,194	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,194	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,920	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$32,920</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Fulton County</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA26400000922D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	097792949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$24,050	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$22,848	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,616	
<b>K</b>	January and February Obligation	\$3,930	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,930	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,686	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,686</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Fulton County</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA26400001022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	097792949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$17,950	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$17,053	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,684	
<b>K</b>	January and February Obligation	\$3,070	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,070	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,614	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,614</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of Fulton County	
B	Award Number/Grant Number/Project Number	GA26400001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097792949	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,680	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,196	
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)	\$3,065	
K	January and February Obligation	\$1,609	
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)	\$1,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,456	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,456	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Housing Authority of the County of Houston	
B	Award Number/Grant Number/Project Number	GA26800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144832156	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,509	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,834	
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)	\$42,278	
K	January and February Obligation	\$21,178	
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)	\$21,178	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,100	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,100	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Flint Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	958244923	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,297,264	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,232,401	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,800	
<b>K</b>	January and February Obligation	\$205,604	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$205,604	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$205,196	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$205,196	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Flint Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA2800000622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	958244923	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$8,205	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$7,795	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,598	
<b>K</b>	January and February Obligation	\$1,274	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,274	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,324	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,324</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Flint Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA2800000722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	958244923	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
<b>K</b>	January and February Obligation	\$	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Waiting on PHA to submit the tools

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Etowah Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199682949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,142,014	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,084,913	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,638	
<b>K</b>	January and February Obligation	\$181,215	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$181,215	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,423	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$180,423	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Etowah Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28100000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199682949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$521,448	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$495,376	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,125	
<b>K</b>	January and February Obligation	\$82,396	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,396	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,729	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$82,729	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Etowah Area Consolidated</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28100001022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199682949	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$2,424	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$2,303	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$768	
<b>K</b>	January and February Obligation	\$406	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$406	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$362	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$362</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Southeast Georgia Consolidated Housing Author</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	196350375	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$232,302	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$220,687	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,562	
<b>K</b>	January and February Obligation	\$37,094	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,094	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,468	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$36,468</b>	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Southeast Georgia Consolidated Housing Author	
B	Award Number/Grant Number/Project Number	GA28200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196350375	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$460,856	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$437,813	
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)	\$145,938	
K	January and February Obligation	\$72,969	
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)	\$72,969	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,969	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$72,969	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Consolidated Housing Authority of Talbot Co</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28300010022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	113167931	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$363,889	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$345,695	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,232	
<b>K</b>	January and February Obligation	\$57,686	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,686	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,546	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$57,546</b>	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28500001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,899	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,054	
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)	\$5,351	
K	January and February Obligation	\$2,674	
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)	\$2,674	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,677	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,677	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28500001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,719	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,583	
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)	\$861	
K	January and February Obligation	\$489	
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)	\$489	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$372	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$372	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28500001322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$16,918	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$16,072	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,357	
<b>K</b>	January and February Obligation	\$2,916	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,916	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,441	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,441	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28500001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,708	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,423	
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)	\$1,808	
K	January and February Obligation	\$958	
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)	\$958	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$850	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$850	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28510010422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$745,075	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$707,821	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,940	
<b>K</b>	January and February Obligation	\$118,725	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,725	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,215	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$117,215	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28520010222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$829,532	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$788,055	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,685	
<b>K</b>	January and February Obligation	\$134,107	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,107	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,578	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$128,578	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28530010422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$349,838	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$332,346	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,782	
<b>K</b>	January and February Obligation	\$56,148	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,148	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,634	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,634	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28540010822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$479,661	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$455,678	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,893	
<b>K</b>	January and February Obligation	\$76,182	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,182	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,711	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$75,711	



**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28550001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$390,378	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$370,859	
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)	\$123,620	
K	January and February Obligation	\$62,741	
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)	\$62,741	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,879	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$60,879	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28560000622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$71,008	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$67,458	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,486	
<b>K</b>	January and February Obligation	\$11,527	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,527	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,959	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,959	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28570000722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$5,614	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$5,333	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,778	
<b>K</b>	January and February Obligation	\$933	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$933	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$845	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$845	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Northwest GA Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>GA28580000822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	626126619	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$20,510	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$19,485	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,495	
<b>K</b>	January and February Obligation	\$3,240	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,240	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,255	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,255	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28580001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$25,407	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$24,137	
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)	\$8,046	
K	January and February Obligation	\$4,011	
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)	\$4,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,035	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,035	

**PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
A	PHA Name	Northwest GA Housing Authority	
B	Award Number/Grant Number/Project Number	GA28590000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626126619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,783	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,094	
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)	\$4,365	
K	January and February Obligation	\$2,166	
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)	\$2,166	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,199	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,199	