

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,124,820	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,018,579	
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)	\$672,860	
K	January and February Obligation	\$336,430	
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)	\$336,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$336,430	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$336,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$615,971	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$585,172	
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)	\$195,057	
K	January and February Obligation	\$98,182	
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)	\$98,182	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,875	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,875	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$302,107	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$287,002	
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)	\$95,667	
K	January and February Obligation	\$50,285	
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)	\$50,285	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,382	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,382	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$290,479	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$275,955	
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)	\$91,985	
K	January and February Obligation	\$48,072	
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)	\$48,072	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,913	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,913	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$329,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$312,962	
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)	\$104,321	
K	January and February Obligation	\$53,651	
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)	\$53,651	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,670	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,670	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$369,079	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$350,625	
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)	\$116,875	
K	January and February Obligation	\$59,957	
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)	\$59,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,918	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,918	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$415,902	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$395,107	
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)	\$131,702	
K	January and February Obligation	\$67,985	
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)	\$67,985	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,717	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,717	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$428,975	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$407,526	
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)	\$135,842	
K	January and February Obligation	\$70,316	
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)	\$70,316	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,526	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,304	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,101	
K	January and February Obligation	\$57,306	
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)	\$57,306	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$327,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$311,086	
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)	\$103,695	
K	January and February Obligation	\$53,589	
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)	\$53,589	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,106	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,106	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$505,477	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$480,203	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,068	
K	January and February Obligation	\$83,236	
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)	\$83,236	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,832	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,832	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$290,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$276,189	
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)	\$92,063	
K	January and February Obligation	\$48,283	
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)	\$48,283	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,780	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,780	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$365,978	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$347,679	
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)	\$115,893	
K	January and February Obligation	\$62,258	
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)	\$62,258	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,635	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,635	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$573,073	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$544,419	
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)	\$181,473	
K	January and February Obligation	\$102,980	
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)	\$102,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$334,757	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$318,019	
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)	\$106,006	
K	January and February Obligation	\$59,647	
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)	\$59,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,359	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,359	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$121,960	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$115,862	
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)	\$38,621	
K	January and February Obligation	\$26,294	
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)	\$26,294	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,327	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,327	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$156,144	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$148,337	
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)	\$49,446	
K	January and February Obligation	\$28,889	
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)	\$28,889	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$86,792	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$82,452	
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)	\$27,484	
K	January and February Obligation	\$16,282	
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)	\$16,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,202	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,202	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,575	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,846	
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)	\$17,282	
K	January and February Obligation	\$11,930	
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)	\$11,930	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,352	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,352	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$75,923	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,127	
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)	\$24,042	
K	January and February Obligation	\$12,021	
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)	\$12,021	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,021	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,021	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,897	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,202	
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)	\$17,067	
K	January and February Obligation	\$8,534	
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)	\$8,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,533	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,135	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$62,828	
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)	\$20,943	
K	January and February Obligation	\$10,471	
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)	\$10,471	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,472	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,472	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,607	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,877	
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)	\$17,292	
K	January and February Obligation	\$8,646	
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)	\$8,646	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,646	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,646	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,240	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,428	
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)	\$5,143	
K	January and February Obligation	\$2,571	
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)	\$2,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,572	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,572	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$20,777	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$19,738	
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)	\$6,579	
K	January and February Obligation	\$3,290	
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)	\$3,290	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,289	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,289	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$24,943	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$23,696	
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)	\$7,899	
K	January and February Obligation	\$3,949	
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)	\$3,949	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,950	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,384	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,815	
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)	\$3,605	
K	January and February Obligation	\$1,545	
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)	\$1,545	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,060	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,060	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Omaha Housing Authority	
B	Award Number/Grant Number/Project Number	NE00100003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072922545	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,687	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,503	
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)	\$1,168	
K	January and February Obligation	\$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)	\$597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$571	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln Housing Authority	
B	Award Number/Grant Number/Project Number	NE00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107603342	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$272,263	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$258,650	
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)	\$86,217	
K	January and February Obligation	\$43,220	
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)	\$43,220	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,997	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,997	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln Housing Authority	
B	Award Number/Grant Number/Project Number	NE00200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107603342	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,054	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$63,701	
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)	\$21,234	
K	January and February Obligation	\$10,597	
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)	\$10,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,637	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,637	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hall County Housing Authority	
B	Award Number/Grant Number/Project Number	NE00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361613	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$715,316	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$679,550	
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)	\$226,517	
K	January and February Obligation	\$113,170	
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)	\$113,170	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$113,347	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,347	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hall County Housing Authority	
B	Award Number/Grant Number/Project Number	NE00300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361613	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$211,471	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$200,897	
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)	\$66,966	
K	January and February Obligation	\$33,376	
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)	\$33,376	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,590	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hall County Housing Authority	
B	Award Number/Grant Number/Project Number	NE00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361613	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,015	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,614	
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)	\$2,538	
K	January and February Obligation	\$1,255	
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)	\$1,255	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,283	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kearney Housing Authority	
B	Award Number/Grant Number/Project Number	NE00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792417347	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$420,688	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$399,654	
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)	\$133,218	
K	January and February Obligation	\$66,204	
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)	\$66,204	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,014	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ord Housing Authority	
B	Award Number/Grant Number/Project Number	NE00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	868193293	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$227,790	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$216,401	
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)	\$72,134	
K	January and February Obligation	\$35,658	
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)	\$35,658	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,476	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,476	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Red Cloud Housing Authority	
B	Award Number/Grant Number/Project Number	NE00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138329581	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$139,952	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$132,954	
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)	\$44,318	
K	January and February Obligation	\$21,923	
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)	\$21,923	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,395	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,395	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Loup City Housing Authority	
B	Award Number/Grant Number/Project Number	NE00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879848570	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$85,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,984	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,995	
K	January and February Obligation	\$13,571	
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)	\$13,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,424	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,424	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lexington Housing Authority	
B	Award Number/Grant Number/Project Number	NE01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612780841	
E	Project Status (Active/Deleted)	Deleted	
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	\$23,128	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-23,128	
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	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gresham Housing Authority	
B	Award Number/Grant Number/Project Number	NE01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078590424	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,000	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$36,100	
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)	\$12,033	
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)	\$6,130	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Nebraska City Housing Authority	
B	Award Number/Grant Number/Project Number	NE01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834107609	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$201,128	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$191,072	
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)	\$63,691	
K	January and February Obligation	\$31,661	
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)	\$31,661	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,030	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,030	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Humboldt Housing Authority	
B	Award Number/Grant Number/Project Number	NE01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	969030055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$77,249	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,387	
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)	\$24,462	
K	January and February Obligation	\$12,075	
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)	\$12,075	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,387	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,387	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Syracuse Housing Authority	
B	Award Number/Grant Number/Project Number	NE01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830708137	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$47,326	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$44,960	
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)	\$14,987	
K	January and February Obligation	\$7,533	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,533	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,454	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benkelman Housing Authority	
B	Award Number/Grant Number/Project Number	NE01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829042910	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$119,733	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$113,746	
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)	\$37,915	
K	January and February Obligation	\$19,039	
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)	\$19,039	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stromsburg Housing Authority	
B	Award Number/Grant Number/Project Number	NE01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	017241928	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,930	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,234	
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)	\$29,745	
K	January and February Obligation	\$14,756	
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)	\$14,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,989	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,989	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wymore Housing Authority	
B	Award Number/Grant Number/Project Number	NE01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	023388945	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,439	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,067	
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)	\$21,356	
K	January and February Obligation	\$10,886	
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)	\$10,886	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,470	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,470	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clay Center Housing Authority	
B	Award Number/Grant Number/Project Number	NE01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137533985	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,069	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,816	
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)	\$14,272	
K	January and February Obligation	\$8,168	
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)	\$8,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,104	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,104	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grant Housing Authority	
B	Award Number/Grant Number/Project Number	NE02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	167673503	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,513	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,237	
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)	\$14,412	
K	January and February Obligation	\$7,209	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,209	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,203	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,203	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Imperial Housing Authority	
B	Award Number/Grant Number/Project Number	NE02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	119524143	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,596	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$46,166	
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)	\$15,389	
K	January and February Obligation	\$7,454	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,454	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,935	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neligh Housing Authority	
B	Award Number/Grant Number/Project Number	NE02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847342573	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,301	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$88,636	
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)	\$29,545	
K	January and February Obligation	\$14,755	
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)	\$14,755	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,790	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schuyler Housing Authority	
B	Award Number/Grant Number/Project Number	NE02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138784744	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$142,073	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$134,969	
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)	\$44,990	
K	January and February Obligation	\$22,163	
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)	\$22,163	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,827	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,827	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alma Housing Authority	
B	Award Number/Grant Number/Project Number	NE02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361399	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,115	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,059	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,020	
K	January and February Obligation	\$6,500	
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)	\$6,500	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,520	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,520	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	David City Housing Authority	
B	Award Number/Grant Number/Project Number	NE02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014180483	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,892	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$127,197	
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)	\$42,399	
K	January and February Obligation	\$20,873	
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)	\$20,873	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,526	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burwell Housing Authority	
B	Award Number/Grant Number/Project Number	NE02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	177299534	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$183,623	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$174,442	
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)	\$58,147	
K	January and February Obligation	\$29,547	
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)	\$29,547	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,600	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clarkson Housing Authority	
B	Award Number/Grant Number/Project Number	NE02700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137886508	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$70,560	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,032	
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)	\$22,344	
K	January and February Obligation	\$11,220	
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)	\$11,220	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,124	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pawnee City Housing Authority	
B	Award Number/Grant Number/Project Number	NE02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	090646910	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,695	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,860	
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)	\$5,287	
K	January and February Obligation	\$21,833	
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)	\$21,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-16,546	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-16,546	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stanton Housing Authority	
B	Award Number/Grant Number/Project Number	NE02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137200783	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,265	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,252	
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)	\$19,084	
K	January and February Obligation	\$9,536	
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)	\$9,536	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,548	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,548	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairbury Housing Authority	
B	Award Number/Grant Number/Project Number	NE03000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792509705	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$159,032	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$151,080	
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)	\$50,360	
K	January and February Obligation	\$25,278	
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)	\$25,278	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,082	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,082	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blue Hill Housing Authority	
B	Award Number/Grant Number/Project Number	NE03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829044627	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,905	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,360	
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)	\$28,787	
K	January and February Obligation	\$14,523	
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)	\$14,523	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,264	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,264	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Verdigre Housing Authority	
B	Award Number/Grant Number/Project Number	NE03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	024081064	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,491	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,666	
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)	\$17,889	
K	January and February Obligation	\$8,838	
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)	\$8,838	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,051	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,051	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edgar Housing Authority	
B	Award Number/Grant Number/Project Number	NE03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	844841528	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,145	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$50,488	
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)	\$16,829	
K	January and February Obligation	\$8,586	
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)	\$8,586	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,243	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,243	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Creighton Housing Authority	
B	Award Number/Grant Number/Project Number	NE03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	938822053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$80,100	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$76,095	
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)	\$25,365	
K	January and February Obligation	\$12,585	
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)	\$12,585	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,780	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,780	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ainsworth Housing Authority	
B	Award Number/Grant Number/Project Number	NE03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185262193	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,376	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,457	
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)	\$24,819	
K	January and February Obligation	\$12,352	
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)	\$12,352	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,467	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,467	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Deshler Housing Authority	
B	Award Number/Grant Number/Project Number	NE03600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049581809	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$68,173	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,764	
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)	\$21,588	
K	January and February Obligation	\$10,895	
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)	\$10,895	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,693	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,693	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newman Grove Housing Authority	
B	Award Number/Grant Number/Project Number	NE03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804828275	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,571	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,042	
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)	\$16,014	
K	January and February Obligation	\$7,853	
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)	\$7,853	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,161	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,161	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Henderson Housing Authority	
B	Award Number/Grant Number/Project Number	NE03800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361621	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$28,403	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$26,983	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,994	
K	January and February Obligation	\$4,423	
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)	\$4,423	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,571	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Coleridge Housing Authority	
B	Award Number/Grant Number/Project Number	NE03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007738607	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,642	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,510	
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)	\$19,837	
K	January and February Obligation	\$9,978	
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)	\$9,978	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,859	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,859	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albion Housing Authority	
B	Award Number/Grant Number/Project Number	NE04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956562235	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,010	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$58,910	
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)	\$19,637	
K	January and February Obligation	\$9,821	
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)	\$9,821	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,816	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,816	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Crete Housing Authority	
B	Award Number/Grant Number/Project Number	NE04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169869120	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,965	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,717	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,906	
K	January and February Obligation	\$13,400	
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)	\$13,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greeley Housing Authority	
B	Award Number/Grant Number/Project Number	NE04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	146139303	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$41,977	
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)	\$13,992	
K	January and February Obligation	\$6,991	
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)	\$6,991	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,001	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,001	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynch Housing Authority	
B	Award Number/Grant Number/Project Number	NE04300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137575739	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$28,258	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$26,845	
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)	\$8,948	
K	January and February Obligation	\$4,272	
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)	\$4,272	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,676	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,676	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hay Springs Housing Authority	
B	Award Number/Grant Number/Project Number	NE04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	799838110	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,560	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,432	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,477	
K	January and February Obligation	\$6,770	
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)	\$6,770	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,707	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilber Housing Authority	
B	Award Number/Grant Number/Project Number	NE04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	949760532	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,025	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,424	
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)	\$16,475	
K	January and February Obligation	\$8,228	
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)	\$8,228	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,247	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,247	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hooper Housing Authority	
B	Award Number/Grant Number/Project Number	NE04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030541184	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,144	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,537	
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)	\$16,512	
K	January and February Obligation	\$8,091	
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)	\$8,091	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,421	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,421	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	St. Paul Housing Authority	
B	Award Number/Grant Number/Project Number	NE05000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	180304396	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,116	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,910	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,637	
K	January and February Obligation	\$13,188	
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)	\$13,188	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,449	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,449	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minden Housing Authority	
B	Award Number/Grant Number/Project Number	NE05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	180316077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$61,450	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$58,378	
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)	\$19,459	
K	January and February Obligation	\$9,718	
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)	\$9,718	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,741	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,741	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sargent Housing Authority	
B	Award Number/Grant Number/Project Number	NE05300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	140526422	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,683	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,099	
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)	\$16,366	
K	January and February Obligation	\$8,115	
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)	\$8,115	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,251	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,251	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelton Housing Authority	
B	Award Number/Grant Number/Project Number	NE05700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	068382170	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$49,976	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,477	
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)	\$15,826	
K	January and February Obligation	\$8,063	
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)	\$8,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,763	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	St. Edward Housing Authority	
B	Award Number/Grant Number/Project Number	NE05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	803836055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,234	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,972	
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)	\$14,324	
K	January and February Obligation	\$7,272	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,272	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,052	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,052	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Friend Housing Authority	
B	Award Number/Grant Number/Project Number	NE06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073964202	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,134	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$68,527	
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)	\$22,842	
K	January and February Obligation	\$11,324	
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)	\$11,324	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,518	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,518	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairmont Housing Authority	
B	Award Number/Grant Number/Project Number	NE06400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008748837	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,691	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,956	
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)	\$17,319	
K	January and February Obligation	\$8,375	
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)	\$8,375	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,944	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,944	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Auburn Housing Authority	
B	Award Number/Grant Number/Project Number	NE06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027785380	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,057	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,204	
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)	\$49,735	
K	January and February Obligation	\$24,649	
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)	\$24,649	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,086	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,086	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tilden Housing Authority	
B	Award Number/Grant Number/Project Number	NE06700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956592240	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,522	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,946	
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)	\$16,315	
K	January and February Obligation	\$8,158	
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)	\$8,158	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,157	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,157	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harvard Housing Authority	
B	Award Number/Grant Number/Project Number	NE06800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078908352	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,099	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,044	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,015	
K	January and February Obligation	\$6,256	
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)	\$6,256	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,759	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,759	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oxford Housing Authority	
B	Award Number/Grant Number/Project Number	NE06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185258167	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$75,627	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$71,846	
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)	\$23,949	
K	January and February Obligation	\$11,804	
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)	\$11,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,145	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cambridge Housing Authority	
B	Award Number/Grant Number/Project Number	NE07000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025942355	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,161	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$36,253	
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)	\$12,084	
K	January and February Obligation	\$5,971	
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)	\$5,971	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,113	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bassett Housing Authority	
B	Award Number/Grant Number/Project Number	NE07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075729017	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,211	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,050	
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)	\$20,017	
K	January and February Obligation	\$9,876	
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)	\$9,876	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,141	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,141	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tekamah Housing Authority	
B	Award Number/Grant Number/Project Number	NE07200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612407205	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,250	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,138	
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)	\$19,713	
K	January and February Obligation	\$9,876	
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)	\$9,876	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,837	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,837	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Emerson Housing Authority	
B	Award Number/Grant Number/Project Number	NE07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796143501	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,190	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,781	
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)	\$15,260	
K	January and February Obligation	\$7,373	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,373	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,887	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,887	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plattsmouth Housing Authority	
B	Award Number/Grant Number/Project Number	NE07400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042362728	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$96,212	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$91,401	
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)	\$30,467	
K	January and February Obligation	\$15,023	
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)	\$15,023	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Indianola Housing Authority	
B	Award Number/Grant Number/Project Number	NE07500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956865646	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,778	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,939	
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)	\$17,980	
K	January and February Obligation	\$8,983	
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)	\$8,983	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,997	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,997	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oshkosh Housing Authority	
B	Award Number/Grant Number/Project Number	NE07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	961062031	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,311	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,745	
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)	\$16,248	
K	January and February Obligation	\$8,117	
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)	\$8,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,131	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,131	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niobrara Housing Authority	
B	Award Number/Grant Number/Project Number	NE07700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830235073	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$58,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$55,603	
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)	\$18,534	
K	January and February Obligation	\$9,192	
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)	\$9,192	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,342	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,342	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scotts Bluff County Housing Authority	
B	Award Number/Grant Number/Project Number	NE07800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035076280	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$575,832	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$547,040	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,347	
K	January and February Obligation	\$90,953	
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)	\$90,953	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,394	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,394	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Nelson Housing Authority	
B	Award Number/Grant Number/Project Number	NE08200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829917798	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,281	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$35,417	
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)	\$11,806	
K	January and February Obligation	\$5,920	
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)	\$5,920	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,886	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cozad Housing Authority	
B	Award Number/Grant Number/Project Number	NE08300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361480	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,514	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,088	
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)	\$34,363	
K	January and February Obligation	\$16,976	
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)	\$16,976	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,387	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,387	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Weeping Water Housing Authority	
B	Award Number/Grant Number/Project Number	NE08500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028040376	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$31,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$29,975	
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)	\$9,992	
K	January and February Obligation	\$4,928	
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)	\$4,928	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,064	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayard Housing Authority	
B	Award Number/Grant Number/Project Number	NE08600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	131623451	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,886	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,642	
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)	\$20,547	
K	January and February Obligation	\$10,264	
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)	\$10,264	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,283	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lyons Housing Authority	
B	Award Number/Grant Number/Project Number	NE08800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612581413	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,095	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,790	
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)	\$14,597	
K	January and February Obligation	\$7,358	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,358	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,239	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,239	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Aurora Housing Authority	
B	Award Number/Grant Number/Project Number	NE09000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829038454	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$103,279	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,115	
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)	\$32,705	
K	January and February Obligation	\$15,987	
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)	\$15,987	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wood River Housing Authority	
B	Award Number/Grant Number/Project Number	NE09100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796864585	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$36,094	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,289	
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)	\$11,430	
K	January and February Obligation	\$5,756	
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)	\$5,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,674	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,674	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blair Housing Authority	
B	Award Number/Grant Number/Project Number	NE09200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	614836104	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,823	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,532	
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)	\$33,511	
K	January and February Obligation	\$16,491	
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)	\$16,491	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,020	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Genoa Housing Authority	
B	Award Number/Grant Number/Project Number	NE09300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008762978	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,924	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,378	
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)	\$16,126	
K	January and February Obligation	\$8,192	
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)	\$8,192	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,934	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	York Housing Authority	
B	Award Number/Grant Number/Project Number	NE09400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199613068	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$232,323	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$220,707	
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)	\$73,569	
K	January and February Obligation	\$36,490	
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)	\$36,490	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Falls City Housing Authority	
B	Award Number/Grant Number/Project Number	NE09500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	156223989	
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	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sutherland Housing Authority	
B	Award Number/Grant Number/Project Number	NE09600262122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051169209	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,483	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,409	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,136	
K	January and February Obligation	\$6,655	
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)	\$6,655	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,481	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,481	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Curtis Housing Authority	
B	Award Number/Grant Number/Project Number	NE09700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	012287632	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$49,477	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,003	
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)	\$15,668	
K	January and February Obligation	\$7,837	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,837	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,831	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,831	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tecumseh Housing Authority	
B	Award Number/Grant Number/Project Number	NE09800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	006105709	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$57,830	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$54,939	
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)	\$18,313	
K	January and February Obligation	\$9,141	
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)	\$9,141	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,172	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,172	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beemer Housing Authority	
B	Award Number/Grant Number/Project Number	NE09900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829042464	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,793	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$46,353	
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)	\$15,451	
K	January and February Obligation	\$7,588	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,588	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,863	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,863	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fremont Housing Authority	
B	Award Number/Grant Number/Project Number	NE10000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612389510	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$530,047	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$503,545	
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)	\$167,848	
K	January and February Obligation	\$83,977	
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)	\$83,977	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,871	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cairo Housing Authority	
B	Award Number/Grant Number/Project Number	NE10100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	180274599	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$35,655	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$33,872	
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)	\$11,291	
K	January and February Obligation	\$5,766	
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)	\$5,766	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hemingford Housing Authority	
B	Award Number/Grant Number/Project Number	NE10200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	944805209	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$40,324	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,308	
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)	\$12,769	
K	January and February Obligation	\$6,321	
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)	\$6,321	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,448	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,448	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Award Number/Grant Number/Project Number	NE10300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	180333270	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,007	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,957	
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)	\$12,986	
K	January and February Obligation	\$6,607	
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)	\$6,607	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,379	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,379	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Housing Authority	
B	Award Number/Grant Number/Project Number	NE10400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169872181	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$159,893	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$151,898	
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)	\$50,633	
K	January and February Obligation	\$25,057	
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)	\$25,057	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeport Housing Authority	
B	Award Number/Grant Number/Project Number	NE10600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830121906	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,502	
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)	\$13,167	
K	January and February Obligation	\$6,599	
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)	\$6,599	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,568	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gordon Housing Authority	
B	Award Number/Grant Number/Project Number	NE10700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137352121	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,838	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,196	
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)	\$23,065	
K	January and February Obligation	\$11,306	
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)	\$11,306	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,759	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,759	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ravenna Housing Authority	
B	Award Number/Grant Number/Project Number	NE10800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	172227696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,337	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,720	
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)	\$16,573	
K	January and February Obligation	\$8,255	
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)	\$8,255	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,318	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wayne Housing Authority	
B	Award Number/Grant Number/Project Number	NE10900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	012719431	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$83,178	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,019	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,340	
K	January and February Obligation	\$13,191	
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)	\$13,191	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,149	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,149	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gibbon Housing Authority	
B	Award Number/Grant Number/Project Number	NE11000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	022227123	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,282	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,718	
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)	\$28,906	
K	January and February Obligation	\$14,343	
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)	\$14,343	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,563	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ansley Housing Authority	
B	Award Number/Grant Number/Project Number	NE11100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	621126861	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,242	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,730	
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)	\$15,910	
K	January and February Obligation	\$7,944	
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)	\$7,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,966	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,966	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chappell Housing Authority	
B	Award Number/Grant Number/Project Number	NE11500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830121757	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$83,793	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,603	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,534	
K	January and February Obligation	\$13,394	
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)	\$13,394	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,140	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,140	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Broken Bow Housing Authority	
B	Award Number/Grant Number/Project Number	NE11700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027290605	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,248	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,686	
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)	\$60,562	
K	January and February Obligation	\$30,516	
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)	\$30,516	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,046	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,046	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gothenburg Housing Authority	
B	Award Number/Grant Number/Project Number	NE12000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	004306163	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$134,472	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$127,748	
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)	\$42,583	
K	January and February Obligation	\$21,160	
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)	\$21,160	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,423	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,423	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McCook Housing Authority	
B	Award Number/Grant Number/Project Number	NE12300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	167092956	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,988	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$75,039	
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)	\$25,013	
K	January and February Obligation	\$12,535	
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)	\$12,535	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,478	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,478	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Platte Housing Authority	
B	Award Number/Grant Number/Project Number	NE12500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605970730	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$312,472	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$296,848	
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)	\$98,949	
K	January and February Obligation	\$43,743	
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)	\$43,743	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,206	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Platte Housing Authority	
B	Award Number/Grant Number/Project Number	NE12500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605970730	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$447,592	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$425,212	
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)	\$141,737	
K	January and February Obligation	\$76,351	
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)	\$76,351	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,386	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,386	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Loup Housing Authority	
B	Award Number/Grant Number/Project Number	NE13100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	054011127	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,960	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,262	
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)	\$17,087	
K	January and February Obligation	\$8,586	
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)	\$8,586	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,501	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,501	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alliance Housing Authority	
B	Award Number/Grant Number/Project Number	NE14100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	969219872	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,099	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$232,844	
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)	\$77,615	
K	January and February Obligation	\$39,249	
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)	\$39,249	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,366	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,366	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Douglas County Housing Authority	
B	Award Number/Grant Number/Project Number	NE15300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	193407624	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$183,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$173,984	
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)	\$57,995	
K	January and February Obligation	\$28,670	
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)	\$28,670	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,325	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bellevue Housing Authority	
B	Award Number/Grant Number/Project Number	NE17400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612587915	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$77,963	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,065	
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)	\$24,688	
K	January and February Obligation	\$12,738	
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)	\$12,738	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,950	