

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$640,480	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$560,037	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,092	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,092	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,092	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,092	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$66,032	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$57,739	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,639	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,639	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,639	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,639	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,345	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$136,708	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,086	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,086	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,086	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,086	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,631,676	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,426,741	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,756	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$188,756	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$188,756	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$188,756	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,080,497	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$944,789	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,994	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$124,994	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$124,994	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$124,994	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,177,454	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,903,971	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$251,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$251,893	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$251,893	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,129,695	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,862,210	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,368	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$246,368	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$246,368	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$246,368	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,507	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,941	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$521	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$521	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$521	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$521	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$238,254	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$208,330	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,562	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,562	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,063	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,829	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,558	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,558	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,558	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,558	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$55,591	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,609	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,431	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,431	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,431	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,431	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$52,111	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,566	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,028	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,028	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,028	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200110024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$27,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$24,113	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,190	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,190	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,190	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,190	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300090124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$5,496,926	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$4,806,525	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$635,896	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$635,896	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$635,896	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$635,896</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300090224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$7,805,291	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$6,824,965	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$902,933	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$902,933	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$902,933	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$902,933</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,538,039	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,344,865	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,924	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$177,924	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,924	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$177,924	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$6,602,005	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,772,809	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$763,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$763,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$763,734	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$763,734	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,525,686	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,957,271	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$523,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$523,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$523,541	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$523,541	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,152,653	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,007,883	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$133,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,341	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$133,341	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300090724D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$4,693,852	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$4,104,316	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,995	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$542,995	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$542,995	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$542,995</b>	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$7,336,296	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$6,414,875	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$848,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$848,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$848,679	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$848,679	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300090924D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$2,975,133	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$2,601,463	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,170	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$344,170	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$344,170	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$344,170</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300091024D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$3,242,090	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$2,834,891	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$375,052	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$375,052	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$375,052	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$375,052</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$271,602	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$237,489	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,419	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,419	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,419	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$604,211	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$528,324	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,896	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,896	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,896	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$287,637	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$251,510	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,274	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,274	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,274	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$364,713	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,906	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,191	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,191	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$362,206	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$316,714	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,901	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,901	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,901	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,017,967	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,764,515	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$233,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$233,443	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$233,443	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$376,827	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$329,498	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,592	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,592	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,592	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,592	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$894,855	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$782,463	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,519	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,519	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,519	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,519	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>CUYAHOGA METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00300092924D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CNW6RAEGJHN4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$377,753	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$330,308	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,699	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$43,699	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,699	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$43,699</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$633,844	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$554,235	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,324	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,324	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,324	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$406,969	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$355,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,079	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,079	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,079	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,079	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$238,243	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$208,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,560	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,560	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,135,212	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$992,632	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,324	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$131,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,324	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$131,324	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$631,191	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$551,915	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,018	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,018	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,018	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,018	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$619,260	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$541,482	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,637	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,637	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,637	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,637	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$983,784	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$860,223	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,806	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$113,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,806	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$113,806	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$951,127	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$831,668	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,028	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$110,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,028	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$110,028	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$629,188	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$550,164	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,786	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72,786	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,029,077	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$899,827	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,046	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$119,046	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,046	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$119,046	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,695,551	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,482,594	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,145	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$196,145	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,145	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$196,145	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$5,118,810	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,475,900	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$592,155	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$592,155	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$592,155	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$592,155	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,657,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$4,072,593	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$538,798	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$538,798	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$538,798	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$538,798	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,186,188	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,037,206	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,221	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,221	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,221	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$884,864	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$773,727	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,363	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$102,363	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,363	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$102,363	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,607,740	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,405,812	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$185,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$185,987	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$185,987	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,023,312	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,769,189	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,061	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$234,061	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$234,061	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$234,061	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,158,410	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,761,721	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$365,372	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$365,372	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$365,372	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$734,615	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$642,349	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,982	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,982	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,982	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$258,416	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$225,960	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,894	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,894	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,894	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$322,847	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$282,298	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,348	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,348	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,348	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,348	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$205,161	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$179,393	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,733	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,733	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$376,546	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$329,253	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,560	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,560	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$102,866	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$89,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,900	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,900	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,900	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$331,682	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$290,024	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,370	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,370	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,370	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,370	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$147,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$128,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,059	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,059	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,059	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,059	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$327,963	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$286,772	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,940	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,940	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,940	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,940	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$43,351	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$37,906	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,015	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,015	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,015	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$29,979	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$26,214	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,468	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,468	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,468	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,468	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,980	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,707	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,856	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,856	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$850,550	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$743,723	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$98,393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,393	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$98,393	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,438,304	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,257,656	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$166,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$166,386	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$166,386	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,928,719	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,686,477	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,118	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$223,118	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$223,118	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$223,118	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,170,028	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,023,075	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,351	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$135,351	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,351	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$135,351	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,444,904	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,263,428	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$167,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,150	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$167,150	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$673,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$589,131	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,941	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,941	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,941	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,821,523	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,467,147	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$326,400	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$326,400	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$326,400	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$15,424	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$13,487	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,784	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,784	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,784	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$171,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$150,023	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,848	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,848	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$66,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,460	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,734	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,734	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$65,098	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,922	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,531	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,531	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$49,478	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,264	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,724	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,724	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00507100024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$64,860	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,714	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,503	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,503	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,503	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,503	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,866,294	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,631,892	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$215,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,897	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$215,897	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,361,057	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,064,514	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,132	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$273,132	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$273,132	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$273,132	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,801,823	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,449,921	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,121	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$324,121	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$324,121	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$324,121	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,042,471	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,534,746	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,642	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$467,642	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$467,642	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$467,642	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,418,932	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,989,522	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,509	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$395,509	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$395,509	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$395,509	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGI8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,961,512	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,715,151	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$226,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$226,912	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$226,912	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGX8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$120,954	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,762	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,992	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,992	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,992	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GD8HGX8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$144,472	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$126,327	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,713	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,713	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,713	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$732,472	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$640,475	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,734	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,734	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,734	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,734	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,213,650	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,061,218	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,398	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$140,398	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,398	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$140,398	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$339,676	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$297,014	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,295	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,295	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,295	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,295	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,018,899	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,514,135	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$464,915	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$464,915	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$464,915	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$464,915	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$675,536	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$590,690	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,147	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,147	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,147	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,147	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,405,618	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,229,076	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,605	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$162,605	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,605	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$162,605	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$455,499	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$398,289	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,693	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,693	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,693	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,320,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,154,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,715	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$152,715	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,715	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$152,715	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,430,339	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,250,692	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,465	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$165,465	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$165,465	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$165,465	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00700001724D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	WLNSVKHJF4M8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$1,053,197	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$920,918	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,836	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$121,836	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,836	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$121,836</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$805,705	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$704,510	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$93,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,206	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$93,206	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$651,365	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$569,555	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,351	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,351	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,351	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,351	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$672,764	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$588,266	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,827	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,827	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,827	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$782,654	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$684,355	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,539	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$90,539	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,539	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$90,539	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$764,394	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,388	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,427	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,427	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,427	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,427	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,846,332	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,614,437	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,588	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$213,588	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$213,588	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$213,588	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$813,402	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$711,241	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,096	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,096	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,096	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$979,437	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$856,422	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$113,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,303	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$113,303	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,016,720	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$889,022	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,616	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,616	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,616	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,616	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$948,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$829,219	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,704	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$109,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$109,704	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$109,704	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$581,346	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$508,330	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,251	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,251	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,251	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$468,244	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$409,434	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,168	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,168	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$371,028	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$324,428	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,921	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,921	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,921	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,921	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$243,649	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$213,047	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,186	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,186	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$189,793	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$165,955	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,956	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,956	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,956	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>AKRON METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH00700004724D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	WLNSVKHJF4M8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$238,237	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$208,315	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,560	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$27,560	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,560	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$27,560</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,097	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,539	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,803	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$105,711	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$92,434	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,229	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,229	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,229	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,229	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,284	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,317	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,023	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,023	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,023	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,023	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$127,302	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$111,313	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,727	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,727	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,727	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,172	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,615	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,961	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,961	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,732,816	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,515,179	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,456	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$200,456	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$200,456	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$200,456	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,398,438	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,222,798	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,774	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$161,774	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,774	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$161,774	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$999,080	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$873,598	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,576	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$115,576	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,576	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$115,576	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$533,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$466,411	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,705	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,705	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$680,740	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$595,241	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,750	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,750	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,750	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,750	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$103,412	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,424	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,963	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,963	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,963	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,963	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QN13ENA729E4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$264,018	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,858	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,542	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,542	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,542	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QN13ENA729E4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$897,384	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$784,675	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,811	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,811	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$775,997	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$678,534	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,769	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,769	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$89,769	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$267,838	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$234,198	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,984	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,984	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$283,732	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$248,096	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,823	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,823	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,823	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$182,480	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$159,561	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,110	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,110	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,110	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$435,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,519	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,342	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,342	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,342	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$490,019	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$428,474	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,686	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,686	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,686	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$420,958	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$368,087	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,697	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,697	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,697	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,697	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,938,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,569,648	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$339,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$339,961	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$339,961	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,802,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,576,107	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,517	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$208,517	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,517	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$208,517	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,635,298	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,304,311	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,857	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$304,857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,857	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$304,857	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,851,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,619,251	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,225	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$214,225	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,225	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$214,225	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$320,497	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$280,243	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,076	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,076	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,538,109	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,344,926	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,932	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$177,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,932	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$177,932	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,385,415	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,211,410	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,268	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$160,268	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$160,268	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$160,268	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$579,421	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$506,647	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,029	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,029	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,029	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,029	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,069,560	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$935,226	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,729	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$123,729	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,729	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$123,729	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$612,658	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$535,710	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,874	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$70,874	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,874	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$70,874	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$532,624	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$465,728	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,615	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,615	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$826,317	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$722,534	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$95,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,590	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$95,590	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$738,055	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$645,357	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,380	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,380	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$793,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$693,407	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,737	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,737	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,737	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,566,446	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,369,704	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,210	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$181,210	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,210	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$181,210	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,121,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$980,841	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$129,764	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$129,764	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$129,764	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,130,521	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$988,530	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,781	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$130,781	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,781	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$130,781	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$908,439	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$794,341	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,090	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,090	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,090	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,090	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,366,315	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,194,709	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,058	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$158,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,058	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$158,058	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,054,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$922,028	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,983	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121,983	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,983	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$121,983	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,217,736	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,064,791	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,870	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$140,870	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,870	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$140,870	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,098,979	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,835,352	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,814	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$242,814	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$242,814	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$242,814	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$96,988	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,807	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,220	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,220	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,220	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,220	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$512,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$448,102	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,283	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,283	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,283	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$59,283	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$487,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$425,999	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,359	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,359	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,359	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,359	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$657,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$574,983	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,069	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,069	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,069	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,069	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U68WLBVQCM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$621,922	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$543,810	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,945	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,945	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,945	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,945	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U68WLBVQCM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$409,310	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$357,902	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,350	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,350	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,350	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,350	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,086,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$949,967	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$125,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$125,679	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$125,679	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$921,094	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$805,407	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,554	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,554	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$875,366	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$765,422	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,264	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,264	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$864,199	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$755,658	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,972	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,972	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,972	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$99,972	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$697,183	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$609,619	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,652	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,652	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$768,234	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$671,746	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,871	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,871	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$735,489	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$643,113	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,083	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,083	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,083	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,083	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$650,730	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$569,000	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,278	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,278	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,278	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,493	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$156,075	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,648	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,648	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,648	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$249,577	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$218,231	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,872	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,872	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,872	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,872	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$138,856	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,416	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,063	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,063	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$316,985	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$277,172	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,669	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,669	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$561,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$490,640	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,911	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,911	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,911	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,911	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$452,320	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$395,510	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,325	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,325	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,325	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,325	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LD3QLZVYGEC3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$477,017	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$417,105	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,182	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,182	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,182	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RBFJVK7V1G2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$381,915	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$333,947	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,181	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,181	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,181	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,181	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RBFJVK7V1G2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$166,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$145,866	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,298	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,298	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,298	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RBFJVK7V1G2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$454,146	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$397,106	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,537	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,537	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,537	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,537	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RBFJVK7V1G2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$584,262	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$510,880	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,589	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,589	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,589	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G3WENZCP2YL2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$17,375	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,193	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,010	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,010	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,010	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$523,764	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$457,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,590	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,590	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,187,185	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,038,077	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,336	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,336	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,336	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,336	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$916,145	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$801,079	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,982	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,982	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,982	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XCASUV5JS8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$559,609	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$489,323	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,737	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,737	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,737	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XCASUV5JS8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$639,470	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$559,154	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,975	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,975	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,975	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,975	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J36EMLHRZXH7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$847,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$740,766	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,002	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$98,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,002	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$98,002	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J36EMLHRZXH7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,010,479	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,757,968	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,577	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$232,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$232,577	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$232,577	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EK1PSKPGATU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$914,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$799,569	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,782	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,782	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,782	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EK1PSKPGATU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$459,462	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$401,755	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,152	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,152	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,152	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QJ7QA647MFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$205,934	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$180,069	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,823	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,823	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,823	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QJ7QA647MFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$231,726	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$202,622	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,807	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,807	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,807	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,807	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CEZDFL3LLBB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$353,782	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$309,348	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,926	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,926	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,926	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,926	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GJCDNNLFGK14	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$195,899	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$171,295	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,662	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,662	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GJCDNNLFGK14	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$344,754	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$301,454	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,882	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,882	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,882	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,882	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GKWCNE51W9X8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$498,461	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$435,856	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,663	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,663	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,663	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GKWCNE51W9X8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$373,266	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$326,385	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,180	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,180	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,180	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SJRNTKLW7YP7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$644,741	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$563,763	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,585	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,585	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HMHCNAGW6NM6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$654,928	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$572,671	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,764	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,764	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,764	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GF1YQ9K6V3E6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$700,817	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$612,796	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,072	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,072	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>ATHENS METROPOLITAN HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>OH04100000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	Q2MVTZAMWLL4	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$356,968	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$312,134	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,295	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$41,295	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,295	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$41,295</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q2MVTZAMWLL4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$157,013	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$137,293	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,164	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,164	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,164	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GRNFH3NYG4U7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$773,198	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$676,086	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,445	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,445	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$89,445	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KS6GM27QPFN1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$296,648	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$259,390	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,317	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,317	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,317	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KUSPNGYA7PJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,442,527	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,261,349	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$166,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$166,875	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$166,875	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KMJ5DZF6YEL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$378,174	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$330,676	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,748	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,748	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,748	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,748	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KMJ5DZF6YEL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$327,890	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$286,708	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,931	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,931	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YB7CGJHNHJ77	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$663,801	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$580,429	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,790	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,790	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,790	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EJ1GG5UXEM57	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,347	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,354	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,678	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,678	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,678	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,678	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EJ1GG5UXEM57	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$539,564	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$471,796	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,418	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$62,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,418	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$62,418	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JCYMEMPC4CK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$182,890	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$159,919	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,157	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,157	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,157	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,157	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJ81A8UYB2K9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$609,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$532,756	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$70,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,483	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$70,483	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JN9YFTQVLZE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$641,813	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$561,203	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,246	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,246	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HLFHMBAKJKL4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$463,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$405,564	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,656	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,656	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,656	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DLR4TPJF4LQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$316,882	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$277,082	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,658	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,658	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,658	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CJBWG7KMNHJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$148,125	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,521	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,135	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,135	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P8FUMG9WZ2T7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$61,934	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$54,155	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,165	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,165	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,165	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HDVPYU8AFE66	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$597,910	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$522,814	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,168	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,168	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H4XLCVTG9TG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$115,796	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,252	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,395	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,395	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,395	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,395	