

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100010520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,146,977	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,089,628	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$363,209	
L.	January and Two Weeks of February Obligation	\$148,055	
M.	Partial February and Two-Thirds of March	\$92,608	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$240,663	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$122,546	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,546	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$348,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$330,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,251	
L.	January and Two Weeks of February Obligation	\$46,684	
M.	Partial February and Two-Thirds of March	\$29,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,885	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,366	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,366	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$659,504	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$626,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$208,843	
L.	January and Two Weeks of February Obligation	\$93,036	
M.	Partial February and Two-Thirds of March	\$58,194	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,613	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,613	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$413,688	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$393,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,001	
L.	January and Two Weeks of February Obligation	\$61,103	
M.	Partial February and Two-Thirds of March	\$38,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,323	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,678	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,678	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$353,010	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$335,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,787	
L.	January and Two Weeks of February Obligation	\$45,975	
M.	Partial February and Two-Thirds of March	\$28,757	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,732	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,055	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,055	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,036	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,834	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,611	
L.	January and Two Weeks of February Obligation	\$10,908	
M.	Partial February and Two-Thirds of March	\$6,822	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,730	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,881	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,881	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$18,886	
M.	Partial February and Two-Thirds of March	\$11,812	
N.	Processed Repayment	\$-15,349	
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-15,349	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,349	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$48,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,317	
L.	January and Two Weeks of February Obligation	\$9,377	
M.	Partial February and Two-Thirds of March	\$5,866	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,243	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,074	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,074	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$374,804	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$356,064	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,688	
L.	January and Two Weeks of February Obligation	\$53,494	
M.	Partial February and Two-Thirds of March	\$33,460	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,954	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,734	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,734	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,281,734	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,217,647	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$405,882	
L.	January and Two Weeks of February Obligation	\$165,629	
M.	Partial February and Two-Thirds of March	\$103,601	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$269,230	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$136,652	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,652	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$804,061	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$763,858	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$254,619	
L.	January and Two Weeks of February Obligation	\$104,395	
M.	Partial February and Two-Thirds of March	\$65,299	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,694	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,925	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,925	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,826,228	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,734,917	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$578,306	
L.	January and Two Weeks of February Obligation	\$235,659	
M.	Partial February and Two-Thirds of March	\$147,405	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$383,064	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$195,242	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,242	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,703,277	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,618,113	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$539,371	
L.	January and Two Weeks of February Obligation	\$221,603	
M.	Partial February and Two-Thirds of March	\$138,612	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$360,215	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$179,156	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$179,156	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,839	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,532	
L.	January and Two Weeks of February Obligation	\$1,490	
M.	Partial February and Two-Thirds of March	\$932	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,422	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,099	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,366	
L.	January and Two Weeks of February Obligation	\$26,750	
M.	Partial February and Two-Thirds of March	\$16,732	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,482	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,884	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,884	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,046	
L.	January and Two Weeks of February Obligation	\$18,883	
M.	Partial February and Two-Thirds of March	\$11,811	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,694	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,352	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,352	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$53,052	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,800	
L.	January and Two Weeks of February Obligation	\$6,869	
M.	Partial February and Two-Thirds of March	\$4,296	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,165	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,635	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,635	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,214	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,701	
L.	January and Two Weeks of February Obligation	\$8,034	
M.	Partial February and Two-Thirds of March	\$5,025	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,059	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,642	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,642	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,895,695	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,600,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,866,970	
L.	January and Two Weeks of February Obligation	\$790,816	
M.	Partial February and Two-Thirds of March	\$494,654	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,285,470	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$581,500	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$581,500	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,273,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,909,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,303,258	
L.	January and Two Weeks of February Obligation	\$950,520	
M.	Partial February and Two-Thirds of March	\$594,548	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,545,068	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$758,190	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$758,190	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,722,669	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,536,536	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,178,845	
L.	January and Two Weeks of February Obligation	\$506,685	
M.	Partial February and Two-Thirds of March	\$316,930	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$823,615	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$355,230	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$355,230	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,638,089	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,356,185	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,785,395	
L.	January and Two Weeks of February Obligation	\$740,860	
M.	Partial February and Two-Thirds of March	\$463,406	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,204,266	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$581,129	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$581,129	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,905,844	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,560,552	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,186,851	
L.	January and Two Weeks of February Obligation	\$887,551	
M.	Partial February and Two-Thirds of March	\$555,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,442,712	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$744,139	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$744,139	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,788,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,549,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,516,513	
L.	January and Two Weeks of February Obligation	\$619,750	
M.	Partial February and Two-Thirds of March	\$387,652	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,007,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$509,111	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$509,111	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,097,874	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,692,980	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,564,327	
L.	January and Two Weeks of February Obligation	\$1,052,946	
M.	Partial February and Two-Thirds of March	\$658,617	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,711,563	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$852,764	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$852,764	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,251,731	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,939,144	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,979,715	
L.	January and Two Weeks of February Obligation	\$810,034	
M.	Partial February and Two-Thirds of March	\$506,675	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,316,709	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$663,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$663,006	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,352,379	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,184,760	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,061,587	
L.	January and Two Weeks of February Obligation	\$438,184	
M.	Partial February and Two-Thirds of March	\$274,083	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$712,267	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$349,320	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$349,320	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,223,316	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,912,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,970,717	
L.	January and Two Weeks of February Obligation	\$1,017,280	
M.	Partial February and Two-Thirds of March	\$636,308	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,653,588	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$317,129	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$317,129	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$299,555	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$284,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,859	
L.	January and Two Weeks of February Obligation	\$38,906	
M.	Partial February and Two-Thirds of March	\$24,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,241	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,618	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,618	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$586,596	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$557,266	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,755	
L.	January and Two Weeks of February Obligation	\$76,142	
M.	Partial February and Two-Thirds of March	\$47,627	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,769	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,986	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,986	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,443	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,471	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,490	
L.	January and Two Weeks of February Obligation	\$28,676	
M.	Partial February and Two-Thirds of March	\$17,937	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,613	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,877	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,877	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$260,132	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$247,125	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,375	
L.	January and Two Weeks of February Obligation	\$34,430	
M.	Partial February and Two-Thirds of March	\$21,537	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,967	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,408	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,408	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$502,062	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$476,959	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,986	
L.	January and Two Weeks of February Obligation	\$65,175	
M.	Partial February and Two-Thirds of March	\$40,767	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,942	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,044	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,044	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$301,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$285,992	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,331	
L.	January and Two Weeks of February Obligation	\$39,080	
M.	Partial February and Two-Thirds of March	\$24,444	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,524	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,807	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,807	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,635,644	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,403,862	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,467,954	
L.	January and Two Weeks of February Obligation	\$604,921	
M.	Partial February and Two-Thirds of March	\$378,377	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$983,298	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$484,656	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$484,656	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$303,544	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$288,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,122	
L.	January and Two Weeks of February Obligation	\$39,308	
M.	Partial February and Two-Thirds of March	\$24,587	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,895	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,227	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,227	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$602,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$572,450	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,817	
L.	January and Two Weeks of February Obligation	\$77,963	
M.	Partial February and Two-Thirds of March	\$48,766	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,088	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,088	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$320,282	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$304,268	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,423	
L.	January and Two Weeks of February Obligation	\$41,569	
M.	Partial February and Two-Thirds of March	\$26,001	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,570	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,853	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,853	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$495,684	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$470,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,967	
L.	January and Two Weeks of February Obligation	\$64,389	
M.	Partial February and Two-Thirds of March	\$40,275	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$104,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,303	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,303	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$371,780	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$353,191	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,730	
L.	January and Two Weeks of February Obligation	\$48,399	
M.	Partial February and Two-Thirds of March	\$30,274	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,673	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,057	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,057	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$215,619	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$204,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,279	
L.	January and Two Weeks of February Obligation	\$28,071	
M.	Partial February and Two-Thirds of March	\$17,559	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,649	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,649	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$896,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$851,354	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$283,785	
L.	January and Two Weeks of February Obligation	\$116,316	
M.	Partial February and Two-Thirds of March	\$72,755	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$189,071	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,714	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,714	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$375,502	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$356,727	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,909	
L.	January and Two Weeks of February Obligation	\$48,908	
M.	Partial February and Two-Thirds of March	\$30,592	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$79,500	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,409	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,409	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$419,175	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$398,216	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,739	
L.	January and Two Weeks of February Obligation	\$54,349	
M.	Partial February and Two-Thirds of March	\$33,996	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,394	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,394	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,026,252	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$974,939	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$324,980	
L.	January and Two Weeks of February Obligation	\$132,955	
M.	Partial February and Two-Thirds of March	\$83,163	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$216,118	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,862	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,862	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$867,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$823,869	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$274,623	
L.	January and Two Weeks of February Obligation	\$112,211	
M.	Partial February and Two-Thirds of March	\$70,188	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$182,399	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,224	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,224	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$452,194	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$429,584	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$143,195	
L.	January and Two Weeks of February Obligation	\$58,152	
M.	Partial February and Two-Thirds of March	\$36,373	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$94,525	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,670	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,670	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$773,666	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$734,983	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,994	
L.	January and Two Weeks of February Obligation	\$100,811	
M.	Partial February and Two-Thirds of March	\$63,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$163,869	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,125	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,450,738	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,378,201	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$459,400	
L.	January and Two Weeks of February Obligation	\$191,747	
M.	Partial February and Two-Thirds of March	\$119,938	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$311,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147,715	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,715	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,100,382	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,895,363	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,298,454	
L.	January and Two Weeks of February Obligation	\$529,235	
M.	Partial February and Two-Thirds of March	\$331,035	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$860,270	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$438,184	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$438,184	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,414,478	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,193,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,397,918	
L.	January and Two Weeks of February Obligation	\$570,664	
M.	Partial February and Two-Thirds of March	\$356,950	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$927,614	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$470,304	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$470,304	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$756,827	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$718,986	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$239,662	
L.	January and Two Weeks of February Obligation	\$132,815	
M.	Partial February and Two-Thirds of March	\$83,076	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$215,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,771	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,771	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,914	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,468	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,823	
L.	January and Two Weeks of February Obligation	\$55,918	
M.	Partial February and Two-Thirds of March	\$34,977	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$90,895	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,928	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,928	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,418,451	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,347,528	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$449,176	
L.	January and Two Weeks of February Obligation	\$190,023	
M.	Partial February and Two-Thirds of March	\$118,859	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$308,882	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$140,294	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,294	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,087,494	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,033,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$344,373	
L.	January and Two Weeks of February Obligation	\$141,472	
M.	Partial February and Two-Thirds of March	\$88,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$229,962	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,411	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,411	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,455,616	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,382,835	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$460,945	
L.	January and Two Weeks of February Obligation	\$191,561	
M.	Partial February and Two-Thirds of March	\$119,821	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$311,382	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$149,563	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,563	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$549,529	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$522,053	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,018	
L.	January and Two Weeks of February Obligation	\$71,632	
M.	Partial February and Two-Thirds of March	\$44,805	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,437	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,581	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,581	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,900,781	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,755,742	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$918,581	
L.	January and Two Weeks of February Obligation	\$420,432	
M.	Partial February and Two-Thirds of March	\$262,980	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$683,412	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$235,169	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$235,169	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$746,939	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$709,592	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,531	
L.	January and Two Weeks of February Obligation	\$170,000	
M.	Partial February and Two-Thirds of March	\$106,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$276,335	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,189	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,280	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,427	
L.	January and Two Weeks of February Obligation	\$32,099	
M.	Partial February and Two-Thirds of March	\$20,078	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,177	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,250	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,250	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,077	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,026	
L.	January and Two Weeks of February Obligation	\$39,363	
M.	Partial February and Two-Thirds of March	\$24,622	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,985	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,041	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,041	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$195,354	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$185,586	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,862	
L.	January and Two Weeks of February Obligation	\$26,512	
M.	Partial February and Two-Thirds of March	\$16,583	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$43,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,767	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$315,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$299,915	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,972	
L.	January and Two Weeks of February Obligation	\$42,042	
M.	Partial February and Two-Thirds of March	\$26,297	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,339	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,633	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,633	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,774	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,685	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,895	
L.	January and Two Weeks of February Obligation	\$11,062	
M.	Partial February and Two-Thirds of March	\$6,920	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,982	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,913	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,913	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$315,836	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$300,044	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$100,015	
L.	January and Two Weeks of February Obligation	\$41,443	
M.	Partial February and Two-Thirds of March	\$25,922	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$67,365	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,650	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,650	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,391	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,464	
L.	January and Two Weeks of February Obligation	\$18,932	
M.	Partial February and Two-Thirds of March	\$11,842	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$30,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,690	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,690	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$281,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$267,488	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,163	
L.	January and Two Weeks of February Obligation	\$36,409	
M.	Partial February and Two-Thirds of March	\$22,774	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,183	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,980	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,980	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,248	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,836	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,945	
L.	January and Two Weeks of February Obligation	\$3,706	
M.	Partial February and Two-Thirds of March	\$2,318	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,921	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,921	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$15,815	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,024	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,008	
L.	January and Two Weeks of February Obligation	\$2,175	
M.	Partial February and Two-Thirds of March	\$1,361	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$3,536	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,472	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,472	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$35,678	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$33,894	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,298	
L.	January and Two Weeks of February Obligation	\$6,016	
M.	Partial February and Two-Thirds of March	\$3,763	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$9,779	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,519	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,519	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$957,372	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$909,503	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,168	
L.	January and Two Weeks of February Obligation	\$129,034	
M.	Partial February and Two-Thirds of March	\$80,711	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,423	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,423	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,157,741	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,099,854	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$366,618	
L.	January and Two Weeks of February Obligation	\$154,669	
M.	Partial February and Two-Thirds of March	\$96,746	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$251,415	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,203	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,203	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,426,146	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,354,839	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$451,613	
L.	January and Two Weeks of February Obligation	\$187,891	
M.	Partial February and Two-Thirds of March	\$117,526	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$305,417	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$146,196	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,196	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,077,513	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,023,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$341,212	
L.	January and Two Weeks of February Obligation	\$144,240	
M.	Partial February and Two-Thirds of March	\$90,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$234,462	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,750	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,750	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,333,146	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,266,489	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$422,163	
L.	January and Two Weeks of February Obligation	\$172,121	
M.	Partial February and Two-Thirds of March	\$107,662	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$279,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,380	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,380	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,129,135	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,072,678	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$357,559	
L.	January and Two Weeks of February Obligation	\$148,720	
M.	Partial February and Two-Thirds of March	\$93,025	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$241,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,814	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,814	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,333,269	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,216,606	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$738,869	
L.	January and Two Weeks of February Obligation	\$320,537	
M.	Partial February and Two-Thirds of March	\$200,495	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$521,032	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$217,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$217,837	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,296	
L.	January and Two Weeks of February Obligation	\$2,047	
M.	Partial February and Two-Thirds of March	\$1,281	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$968	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$968	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$148,329	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$140,913	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,971	
L.	January and Two Weeks of February Obligation	\$18,846	
M.	Partial February and Two-Thirds of March	\$11,789	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$30,635	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,336	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,336	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$48,216	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,072	
L.	January and Two Weeks of February Obligation	\$7,097	
M.	Partial February and Two-Thirds of March	\$4,438	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,535	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,537	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,537	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,301	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,386	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,129	
L.	January and Two Weeks of February Obligation	\$5,104	
M.	Partial February and Two-Thirds of March	\$3,193	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,297	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,832	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,832	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,806	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,766	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,589	
L.	January and Two Weeks of February Obligation	\$7,158	
M.	Partial February and Two-Thirds of March	\$4,477	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$11,635	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,536,581	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,459,752	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$486,584	
L.	January and Two Weeks of February Obligation	\$203,104	
M.	Partial February and Two-Thirds of March	\$127,041	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$330,145	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$156,439	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,439	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,658,913	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,575,967	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$525,322	
L.	January and Two Weeks of February Obligation	\$225,709	
M.	Partial February and Two-Thirds of March	\$141,181	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$366,890	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$158,432	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,432	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,020,302	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,919,287	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$639,762	
L.	January and Two Weeks of February Obligation	\$271,876	
M.	Partial February and Two-Thirds of March	\$170,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$441,934	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$197,828	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,828	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,067,897	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,914,502	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$971,501	
L.	January and Two Weeks of February Obligation	\$402,280	
M.	Partial February and Two-Thirds of March	\$251,626	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$653,906	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$317,595	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$317,595	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,495,457	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,370,684	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$790,228	
L.	January and Two Weeks of February Obligation	\$332,425	
M.	Partial February and Two-Thirds of March	\$207,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$540,356	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$249,872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$249,872	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,406,944	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,336,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$445,532	
L.	January and Two Weeks of February Obligation	\$191,496	
M.	Partial February and Two-Thirds of March	\$119,781	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$311,277	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$134,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,255	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,965	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,467	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,822	
L.	January and Two Weeks of February Obligation	\$13,593	
M.	Partial February and Two-Thirds of March	\$8,502	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,727	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,727	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$151,338	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$143,771	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,924	
L.	January and Two Weeks of February Obligation	\$21,282	
M.	Partial February and Two-Thirds of March	\$13,311	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,593	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,331	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$646,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$614,195	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,732	
L.	January and Two Weeks of February Obligation	\$84,687	
M.	Partial February and Two-Thirds of March	\$52,972	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$137,659	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,073	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,073	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$931,848	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$885,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$295,085	
L.	January and Two Weeks of February Obligation	\$121,337	
M.	Partial February and Two-Thirds of March	\$75,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$197,233	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,852	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,852	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,658	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$240,975	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,325	
L.	January and Two Weeks of February Obligation	\$32,869	
M.	Partial February and Two-Thirds of March	\$20,559	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,428	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,897	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,897	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,376,302	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,207,487	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,069,162	
L.	January and Two Weeks of February Obligation	\$444,252	
M.	Partial February and Two-Thirds of March	\$277,879	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$722,131	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$347,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$347,031	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$517,750	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$491,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,954	
L.	January and Two Weeks of February Obligation	\$66,750	
M.	Partial February and Two-Thirds of March	\$41,752	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,502	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,452	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,043,897	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$991,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$330,567	
L.	January and Two Weeks of February Obligation	\$136,438	
M.	Partial February and Two-Thirds of March	\$85,341	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$221,779	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,788	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,788	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$354,051	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$336,348	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,116	
L.	January and Two Weeks of February Obligation	\$46,142	
M.	Partial February and Two-Thirds of March	\$28,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,112	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,112	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,099,204	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,044,244	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$348,081	
L.	January and Two Weeks of February Obligation	\$146,136	
M.	Partial February and Two-Thirds of March	\$91,408	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$237,544	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$110,537	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,537	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,224,940	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,163,693	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$387,898	
L.	January and Two Weeks of February Obligation	\$162,048	
M.	Partial February and Two-Thirds of March	\$101,361	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$263,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$124,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,489	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$815,459	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$774,686	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,229	
L.	January and Two Weeks of February Obligation	\$106,069	
M.	Partial February and Two-Thirds of March	\$66,346	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$172,415	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,814	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,814	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$574,857	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$546,114	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,038	
L.	January and Two Weeks of February Obligation	\$74,842	
M.	Partial February and Two-Thirds of March	\$46,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,655	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,383	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,383	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$432,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$411,056	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,019	
L.	January and Two Weeks of February Obligation	\$57,021	
M.	Partial February and Two-Thirds of March	\$35,667	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,688	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,331	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$597,664	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$567,781	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,260	
L.	January and Two Weeks of February Obligation	\$77,232	
M.	Partial February and Two-Thirds of March	\$48,308	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,540	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,720	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,720	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$646,103	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$613,798	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,599	
L.	January and Two Weeks of February Obligation	\$85,578	
M.	Partial February and Two-Thirds of March	\$53,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$139,108	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,491	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,491	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$573,685	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$545,001	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,667	
L.	January and Two Weeks of February Obligation	\$75,020	
M.	Partial February and Two-Thirds of March	\$46,924	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,944	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,723	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,723	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,599,097	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,519,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$506,381	
L.	January and Two Weeks of February Obligation	\$211,700	
M.	Partial February and Two-Thirds of March	\$132,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$344,117	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$162,264	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,264	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,524	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,483	
L.	January and Two Weeks of February Obligation	\$94,493	
M.	Partial February and Two-Thirds of March	\$59,105	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$153,598	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,885	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,885	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$812,106	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$771,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$257,167	
L.	January and Two Weeks of February Obligation	\$108,206	
M.	Partial February and Two-Thirds of March	\$67,683	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$175,889	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,278	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,278	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$834,605	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$792,875	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$264,292	
L.	January and Two Weeks of February Obligation	\$108,959	
M.	Partial February and Two-Thirds of March	\$68,154	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$177,113	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,179	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,179	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$847,183	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$804,824	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$268,275	
L.	January and Two Weeks of February Obligation	\$110,275	
M.	Partial February and Two-Thirds of March	\$68,976	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$179,251	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,024	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,024	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$513,707	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$488,022	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,674	
L.	January and Two Weeks of February Obligation	\$66,950	
M.	Partial February and Two-Thirds of March	\$41,878	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,828	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,846	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,846	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$400,333	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$380,316	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,772	
L.	January and Two Weeks of February Obligation	\$52,876	
M.	Partial February and Two-Thirds of March	\$33,074	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,950	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,822	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,822	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,874	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,180	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,393	
L.	January and Two Weeks of February Obligation	\$33,155	
M.	Partial February and Two-Thirds of March	\$20,738	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,893	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,500	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,500	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,293	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,928	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,643	
L.	January and Two Weeks of February Obligation	\$26,889	
M.	Partial February and Two-Thirds of March	\$16,820	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,709	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,934	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,934	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,348	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$158,031	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,677	
L.	January and Two Weeks of February Obligation	\$21,616	
M.	Partial February and Two-Thirds of March	\$13,520	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,136	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,541	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,541	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$223,055	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$211,902	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,634	
L.	January and Two Weeks of February Obligation	\$28,931	
M.	Partial February and Two-Thirds of March	\$18,096	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,027	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,607	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,607	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,394	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,224	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,075	
L.	January and Two Weeks of February Obligation	\$8,469	
M.	Partial February and Two-Thirds of March	\$5,298	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,767	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,308	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,308	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,935	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,978	
L.	January and Two Weeks of February Obligation	\$10,303	
M.	Partial February and Two-Thirds of March	\$6,444	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,747	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,231	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,231	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,974	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,775	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,258	
L.	January and Two Weeks of February Obligation	\$8,532	
M.	Partial February and Two-Thirds of March	\$5,336	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,868	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,390	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,390	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,125	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,375	
L.	January and Two Weeks of February Obligation	\$12,830	
M.	Partial February and Two-Thirds of March	\$8,026	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,519	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,519	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,320	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,104	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,035	
L.	January and Two Weeks of February Obligation	\$5,749	
M.	Partial February and Two-Thirds of March	\$3,597	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,346	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,689	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,689	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00705500020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,451	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,028	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,676	
L.	January and Two Weeks of February Obligation	\$1,481	
M.	Partial February and Two-Thirds of March	\$926	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,407	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$269	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$269	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,431,154	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,359,596	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$453,199	
L.	January and Two Weeks of February Obligation	\$183,838	
M.	Partial February and Two-Thirds of March	\$114,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$298,829	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$154,370	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$154,370	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,238,090	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,176,186	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$392,062	
L.	January and Two Weeks of February Obligation	\$158,641	
M.	Partial February and Two-Thirds of March	\$99,229	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$257,870	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$134,192	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,192	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$884,995	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$840,745	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,248	
L.	January and Two Weeks of February Obligation	\$111,279	
M.	Partial February and Two-Thirds of March	\$69,604	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$180,883	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$99,365	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,365	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$383,297	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$364,132	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,377	
L.	January and Two Weeks of February Obligation	\$50,204	
M.	Partial February and Two-Thirds of March	\$31,403	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$81,607	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,770	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,770	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$436,907	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$415,062	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,354	
L.	January and Two Weeks of February Obligation	\$57,227	
M.	Partial February and Two-Thirds of March	\$35,795	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,022	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,332	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,332	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,942	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,647	
L.	January and Two Weeks of February Obligation	\$8,080	
M.	Partial February and Two-Thirds of March	\$5,054	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,513	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,513	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037523776	
E.	TINS Number	316402001	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$167,160	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,720	
L.	January and Two Weeks of February Obligation	\$23,178	
M.	Partial February and Two-Thirds of March	\$14,498	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$37,676	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,044	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,044	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037523776	
E.	TINS Number	316402001	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$817,272	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$776,408	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,803	
L.	January and Two Weeks of February Obligation	\$103,196	
M.	Partial February and Two-Thirds of March	\$64,549	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$167,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$91,058	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,058	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$723,639	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$687,457	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$229,152	
L.	January and Two Weeks of February Obligation	\$93,146	
M.	Partial February and Two-Thirds of March	\$58,263	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,743	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$182,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$173,562	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,854	
L.	January and Two Weeks of February Obligation	\$23,845	
M.	Partial February and Two-Thirds of March	\$14,915	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,760	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,094	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,094	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$217,002	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$206,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,717	
L.	January and Two Weeks of February Obligation	\$28,344	
M.	Partial February and Two-Thirds of March	\$17,729	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,644	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,644	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$149,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$141,606	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,202	
L.	January and Two Weeks of February Obligation	\$19,378	
M.	Partial February and Two-Thirds of March	\$12,121	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,499	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,703	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,703	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,704	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,719	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,573	
L.	January and Two Weeks of February Obligation	\$54,295	
M.	Partial February and Two-Thirds of March	\$33,962	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,257	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,316	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,316	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$446,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$424,317	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,439	
L.	January and Two Weeks of February Obligation	\$61,996	
M.	Partial February and Two-Thirds of March	\$38,778	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,665	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,665	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$379,148	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$360,191	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,064	
L.	January and Two Weeks of February Obligation	\$49,131	
M.	Partial February and Two-Thirds of March	\$30,732	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,863	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,201	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,201	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,491,594	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,367,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$789,005	
L.	January and Two Weeks of February Obligation	\$319,736	
M.	Partial February and Two-Thirds of March	\$199,995	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$519,731	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$269,274	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$269,274	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,404,871	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,334,627	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$444,876	
L.	January and Two Weeks of February Obligation	\$181,055	
M.	Partial February and Two-Thirds of March	\$113,250	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$294,305	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,571	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,571	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,945,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,848,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$616,122	
L.	January and Two Weeks of February Obligation	\$250,885	
M.	Partial February and Two-Thirds of March	\$156,929	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$407,814	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$208,308	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$208,308	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,380,483	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,311,459	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$437,153	
L.	January and Two Weeks of February Obligation	\$174,392	
M.	Partial February and Two-Thirds of March	\$109,081	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$283,473	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$153,680	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,680	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$276,284	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$262,470	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,490	
L.	January and Two Weeks of February Obligation	\$35,648	
M.	Partial February and Two-Thirds of March	\$22,297	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,945	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,545	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,545	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,685,689	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,601,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$533,802	
L.	January and Two Weeks of February Obligation	\$222,362	
M.	Partial February and Two-Thirds of March	\$139,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$361,449	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$172,353	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,353	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,193,520	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,133,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$377,948	
L.	January and Two Weeks of February Obligation	\$165,159	
M.	Partial February and Two-Thirds of March	\$103,307	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$268,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$109,482	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,482	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$501,419	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$476,348	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,783	
L.	January and Two Weeks of February Obligation	\$68,666	
M.	Partial February and Two-Thirds of March	\$42,951	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,617	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,166	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,166	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$771,919	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$733,323	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,441	
L.	January and Two Weeks of February Obligation	\$99,464	
M.	Partial February and Two-Thirds of March	\$62,214	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$161,678	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$82,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,763	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$491,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$466,880	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,627	
L.	January and Two Weeks of February Obligation	\$63,776	
M.	Partial February and Two-Thirds of March	\$39,892	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,668	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,959	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,959	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$395,149	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$375,392	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,131	
L.	January and Two Weeks of February Obligation	\$51,397	
M.	Partial February and Two-Thirds of March	\$32,149	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,546	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,585	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$611,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$580,579	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,526	
L.	January and Two Weeks of February Obligation	\$79,143	
M.	Partial February and Two-Thirds of March	\$49,503	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,880	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,880	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,141,865	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,084,772	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$361,591	
L.	January and Two Weeks of February Obligation	\$150,636	
M.	Partial February and Two-Thirds of March	\$94,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$244,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$116,733	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,733	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$940,751	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$893,713	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$297,904	
L.	January and Two Weeks of February Obligation	\$122,498	
M.	Partial February and Two-Thirds of March	\$76,622	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$199,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,784	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,784	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$14,401	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,681	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,560	
L.	January and Two Weeks of February Obligation	\$1,627	
M.	Partial February and Two-Thirds of March	\$1,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,644	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,916	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,916	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,143,510	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,086,335	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$362,112	
L.	January and Two Weeks of February Obligation	\$152,152	
M.	Partial February and Two-Thirds of March	\$95,171	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$247,323	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,789	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$873,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$829,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$276,529	
L.	January and Two Weeks of February Obligation	\$115,648	
M.	Partial February and Two-Thirds of March	\$72,337	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$187,985	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$88,544	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,544	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$980,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$931,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$310,409	
L.	January and Two Weeks of February Obligation	\$125,464	
M.	Partial February and Two-Thirds of March	\$78,478	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$203,942	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,467	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,467	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$608,829	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$578,388	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,796	
L.	January and Two Weeks of February Obligation	\$79,664	
M.	Partial February and Two-Thirds of March	\$49,830	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$129,494	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,302	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,029,558	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$978,080	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$326,027	
L.	January and Two Weeks of February Obligation	\$133,548	
M.	Partial February and Two-Thirds of March	\$83,535	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$217,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,944	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,944	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$802,561	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$762,433	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$254,144	
L.	January and Two Weeks of February Obligation	\$103,644	
M.	Partial February and Two-Thirds of March	\$64,828	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$168,472	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,672	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,672	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$965,973	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$917,674	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$305,891	
L.	January and Two Weeks of February Obligation	\$124,311	
M.	Partial February and Two-Thirds of March	\$77,756	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,067	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,824	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,824	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,782,480	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,693,356	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$564,452	
L.	January and Two Weeks of February Obligation	\$232,590	
M.	Partial February and Two-Thirds of March	\$145,485	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$378,075	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$186,377	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,377	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$739,397	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$702,427	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$234,142	
L.	January and Two Weeks of February Obligation	\$95,885	
M.	Partial February and Two-Thirds of March	\$59,975	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$155,860	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,282	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,282	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$301,558	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$286,480	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,493	
L.	January and Two Weeks of February Obligation	\$39,887	
M.	Partial February and Two-Thirds of March	\$24,948	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,835	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,658	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,658	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$356,519	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$338,693	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,898	
L.	January and Two Weeks of February Obligation	\$46,497	
M.	Partial February and Two-Thirds of March	\$29,084	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,581	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,317	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,317	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$435,025	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$413,274	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,758	
L.	January and Two Weeks of February Obligation	\$56,707	
M.	Partial February and Two-Thirds of March	\$35,471	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,178	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,580	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,580	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	029412780	
E.	TINS Number	316014844	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$537,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$510,417	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,139	
L.	January and Two Weeks of February Obligation	\$69,593	
M.	Partial February and Two-Thirds of March	\$43,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,123	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,016	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,016	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	029412780	
E.	TINS Number	316014844	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$289,408	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$274,938	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,646	
L.	January and Two Weeks of February Obligation	\$37,760	
M.	Partial February and Two-Thirds of March	\$23,618	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,378	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,268	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,268	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$684,227	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$650,016	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,672	
L.	January and Two Weeks of February Obligation	\$89,251	
M.	Partial February and Two-Thirds of March	\$55,826	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,077	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,595	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,595	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$628,023	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$596,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$198,874	
L.	January and Two Weeks of February Obligation	\$80,918	
M.	Partial February and Two-Thirds of March	\$50,613	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$131,531	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,343	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,343	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$574,018	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$545,317	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,772	
L.	January and Two Weeks of February Obligation	\$74,664	
M.	Partial February and Two-Thirds of March	\$46,703	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,367	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,405	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$676,169	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$642,361	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,120	
L.	January and Two Weeks of February Obligation	\$87,119	
M.	Partial February and Two-Thirds of March	\$54,493	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,612	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,508	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,508	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$535,757	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$508,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$169,656	
L.	January and Two Weeks of February Obligation	\$69,235	
M.	Partial February and Two-Thirds of March	\$43,307	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$112,542	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,114	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,114	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$604,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$574,224	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,408	
L.	January and Two Weeks of February Obligation	\$78,277	
M.	Partial February and Two-Thirds of March	\$48,961	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$127,238	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,170	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,170	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$486,127	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$461,821	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,940	
L.	January and Two Weeks of February Obligation	\$63,021	
M.	Partial February and Two-Thirds of March	\$39,420	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,441	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,499	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,499	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$483,459	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$459,286	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,095	
L.	January and Two Weeks of February Obligation	\$62,256	
M.	Partial February and Two-Thirds of March	\$38,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$101,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,898	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,898	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$169,924	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,809	
L.	January and Two Weeks of February Obligation	\$20,494	
M.	Partial February and Two-Thirds of March	\$12,819	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,313	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,496	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,496	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$217,005	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$206,155	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,718	
L.	January and Two Weeks of February Obligation	\$24,973	
M.	Partial February and Two-Thirds of March	\$15,621	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,594	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,124	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,124	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$111,388	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$105,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,273	
L.	January and Two Weeks of February Obligation	\$12,758	
M.	Partial February and Two-Thirds of March	\$7,981	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,739	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,534	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,534	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$263,789	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$250,600	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,533	
L.	January and Two Weeks of February Obligation	\$34,123	
M.	Partial February and Two-Thirds of March	\$21,344	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,467	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,066	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,066	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$545,974	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$518,675	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,892	
L.	January and Two Weeks of February Obligation	\$70,555	
M.	Partial February and Two-Thirds of March	\$44,133	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,688	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,204	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,204	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,693	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,558	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,853	
L.	January and Two Weeks of February Obligation	\$54,697	
M.	Partial February and Two-Thirds of March	\$34,212	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,909	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,944	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,944	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627325467	
E.	TINS Number	310722338	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$394,451	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$374,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,909	
L.	January and Two Weeks of February Obligation	\$51,033	
M.	Partial February and Two-Thirds of March	\$31,920	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,953	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,956	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$307,444	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,072	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,357	
L.	January and Two Weeks of February Obligation	\$39,667	
M.	Partial February and Two-Thirds of March	\$24,811	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,478	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,879	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,879	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$127,992	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,592	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,531	
L.	January and Two Weeks of February Obligation	\$16,645	
M.	Partial February and Two-Thirds of March	\$10,411	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,475	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,475	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,986	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$313,487	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,496	
L.	January and Two Weeks of February Obligation	\$42,229	
M.	Partial February and Two-Thirds of March	\$26,414	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,643	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,853	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,853	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$502,807	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$477,667	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,222	
L.	January and Two Weeks of February Obligation	\$66,591	
M.	Partial February and Two-Thirds of March	\$41,653	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,244	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,978	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,978	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	093927952	
E.	TINS Number	341003875	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$141,037	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$133,985	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,662	
L.	January and Two Weeks of February Obligation	\$18,369	
M.	Partial February and Two-Thirds of March	\$11,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,859	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,803	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,803	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$396,998	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$377,148	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,716	
L.	January and Two Weeks of February Obligation	\$51,398	
M.	Partial February and Two-Thirds of March	\$32,150	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,168	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,168	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,071,569	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,017,991	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$339,330	
L.	January and Two Weeks of February Obligation	\$148,187	
M.	Partial February and Two-Thirds of March	\$92,691	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$240,878	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,452	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$796,489	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$756,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,222	
L.	January and Two Weeks of February Obligation	\$105,015	
M.	Partial February and Two-Thirds of March	\$65,686	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$170,701	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,521	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,521	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085243954	
E.	TINS Number	341016590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$441,253	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$419,190	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,730	
L.	January and Two Weeks of February Obligation	\$65,815	
M.	Partial February and Two-Thirds of March	\$41,168	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,983	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,747	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,747	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085243954	
E.	TINS Number	341016590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$507,750	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$482,363	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,788	
L.	January and Two Weeks of February Obligation	\$63,812	
M.	Partial February and Two-Thirds of March	\$39,914	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,726	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,062	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,062	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028546448	
E.	TINS Number	341031866	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$683,567	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$649,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,463	
L.	January and Two Weeks of February Obligation	\$88,869	
M.	Partial February and Two-Thirds of March	\$55,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$144,457	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,006	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028546448	
E.	TINS Number	341031866	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,959,497	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,861,522	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$620,507	
L.	January and Two Weeks of February Obligation	\$251,708	
M.	Partial February and Two-Thirds of March	\$157,443	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$409,151	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$211,356	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$211,356	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	093283067	
E.	TINS Number	341196011	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$767,795	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$729,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$243,135	
L.	January and Two Weeks of February Obligation	\$96,021	
M.	Partial February and Two-Thirds of March	\$60,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,082	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,053	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,053	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	093283067	
E.	TINS Number	341196011	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$353,813	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$336,122	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,041	
L.	January and Two Weeks of February Obligation	\$45,821	
M.	Partial February and Two-Thirds of March	\$28,662	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,483	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,558	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,558	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040813602	
E.	TINS Number	310865091	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$168,920	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$160,474	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,491	
L.	January and Two Weeks of February Obligation	\$21,782	
M.	Partial February and Two-Thirds of March	\$13,624	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,406	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,085	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,085	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040813602	
E.	TINS Number	310865091	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$297,829	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$282,938	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,313	
L.	January and Two Weeks of February Obligation	\$51,976	
M.	Partial February and Two-Thirds of March	\$32,512	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,825	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,825	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097539431	
E.	TINS Number	310914996	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$202,933	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$192,786	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,262	
L.	January and Two Weeks of February Obligation	\$26,814	
M.	Partial February and Two-Thirds of March	\$16,772	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,586	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,676	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,676	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081282279	
E.	TINS Number	237289164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$160,466	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$152,443	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,814	
L.	January and Two Weeks of February Obligation	\$20,698	
M.	Partial February and Two-Thirds of March	\$12,947	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,645	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,169	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,169	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081282279	
E.	TINS Number	237289164	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$216,081	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$205,277	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,426	
L.	January and Two Weeks of February Obligation	\$27,627	
M.	Partial February and Two-Thirds of March	\$17,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,907	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,519	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,519	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021152418	
E.	TINS Number	341182766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$395,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$376,189	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,396	
L.	January and Two Weeks of February Obligation	\$50,857	
M.	Partial February and Two-Thirds of March	\$31,812	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$82,669	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,727	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,727	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021152418	
E.	TINS Number	341182766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$290,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$275,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,864	
L.	January and Two Weeks of February Obligation	\$37,512	
M.	Partial February and Two-Thirds of March	\$23,464	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$60,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,888	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,888	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081286858	
E.	TINS Number	310870692	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$571,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$543,315	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,105	
L.	January and Two Weeks of February Obligation	\$72,570	
M.	Partial February and Two-Thirds of March	\$45,393	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,963	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,142	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,142	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042336755	
E.	TINS Number	310742989	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$546,498	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$519,173	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,058	
L.	January and Two Weeks of February Obligation	\$71,253	
M.	Partial February and Two-Thirds of March	\$44,569	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,822	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,236	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,236	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058361668	
E.	TINS Number	311019534	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$463,218	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$440,057	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$146,686	
L.	January and Two Weeks of February Obligation	\$59,905	
M.	Partial February and Two-Thirds of March	\$37,470	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$97,375	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,311	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,311	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	105683668	
E.	TINS Number	310895333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$265,025	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,925	
L.	January and Two Weeks of February Obligation	\$34,296	
M.	Partial February and Two-Thirds of March	\$21,452	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,748	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,177	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,177	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	105683668	
E.	TINS Number	310895333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$111,908	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$106,313	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,438	
L.	January and Two Weeks of February Obligation	\$14,487	
M.	Partial February and Two-Thirds of March	\$9,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,890	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,890	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054348461	
E.	TINS Number	341347283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$597,992	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$568,092	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,364	
L.	January and Two Weeks of February Obligation	\$78,098	
M.	Partial February and Two-Thirds of March	\$48,851	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,949	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,415	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,415	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	360661466	
E.	TINS Number	386323961	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$215,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$204,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,296	
L.	January and Two Weeks of February Obligation	\$28,214	
M.	Partial February and Two-Thirds of March	\$17,648	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,434	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,434	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011418196	
E.	TINS Number	341191172	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,085,780	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,031,491	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$343,830	
L.	January and Two Weeks of February Obligation	\$140,807	
M.	Partial February and Two-Thirds of March	\$88,074	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$228,881	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,949	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,949	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	056611932	
E.	TINS Number	310986052	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$343,056	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$325,903	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,634	
L.	January and Two Weeks of February Obligation	\$44,178	
M.	Partial February and Two-Thirds of March	\$27,634	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,812	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,822	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,822	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	056611932	
E.	TINS Number	310986052	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$283,683	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$269,499	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,833	
L.	January and Two Weeks of February Obligation	\$38,224	
M.	Partial February and Two-Thirds of March	\$23,910	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,699	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,699	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037530896	
E.	TINS Number	310916275	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$644,399	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$612,179	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,060	
L.	January and Two Weeks of February Obligation	\$82,034	
M.	Partial February and Two-Thirds of March	\$51,311	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,715	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,715	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187243845	
E.	TINS Number	310990947	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$358,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$340,234	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,411	
L.	January and Two Weeks of February Obligation	\$46,255	
M.	Partial February and Two-Thirds of March	\$28,932	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,187	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,224	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,224	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187243845	
E.	TINS Number	310990947	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$520,720	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$494,684	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,895	
L.	January and Two Weeks of February Obligation	\$66,645	
M.	Partial February and Two-Thirds of March	\$41,687	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,563	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,563	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	168465128	
E.	TINS Number	341218874	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$177,249	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$168,387	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,129	
L.	January and Two Weeks of February Obligation	\$22,750	
M.	Partial February and Two-Thirds of March	\$14,230	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,980	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,149	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,149	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	022709414	
E.	TINS Number	310954776	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$387,625	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$368,244	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,748	
L.	January and Two Weeks of February Obligation	\$50,250	
M.	Partial February and Two-Thirds of March	\$31,431	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,681	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,067	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,067	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038715538	
E.	TINS Number	341231470	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,486	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,837	
L.	January and Two Weeks of February Obligation	\$62,206	
M.	Partial February and Two-Thirds of March	\$38,909	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$101,115	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,722	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,722	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039745807	
E.	TINS Number	310950380	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$153,085	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$145,431	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,477	
L.	January and Two Weeks of February Obligation	\$20,700	
M.	Partial February and Two-Thirds of March	\$12,948	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,829	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,829	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	019283113	
E.	TINS Number	310984964	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,295	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$312,830	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,277	
L.	January and Two Weeks of February Obligation	\$42,538	
M.	Partial February and Two-Thirds of March	\$26,607	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,145	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,132	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,132	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009066366	
E.	TINS Number	341276214	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$95,039	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$90,287	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,096	
L.	January and Two Weeks of February Obligation	\$12,443	
M.	Partial February and Two-Thirds of March	\$7,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,227	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,869	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,869	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138251108	
E.	TINS Number	311210470	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,985	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,786	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,929	
L.	January and Two Weeks of February Obligation	\$5,758	
M.	Partial February and Two-Thirds of March	\$3,601	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,359	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,570	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,570	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	173845769	
E.	TINS Number	311083159	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$460,629	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$437,598	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,866	
L.	January and Two Weeks of February Obligation	\$59,210	
M.	Partial February and Two-Thirds of March	\$37,035	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,245	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,621	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,621	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parma Public Housing Agency	
B.	Project Number / PPN	OH07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138822585	
E.	TINS Number	341620781	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,033	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,331	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,444	
L.	January and Two Weeks of February Obligation	\$32,868	
M.	Partial February and Two-Thirds of March	\$20,559	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,427	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,017	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,017	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140526695	
E.	TINS Number	311335639	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$93,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$89,041	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,680	
L.	January and Two Weeks of February Obligation	\$12,097	
M.	Partial February and Two-Thirds of March	\$7,567	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,016	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,016	