

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$618,383	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$593,648	
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)	\$197,883	
L.	January and February Obligation	\$97,568	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,315	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,315	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,315	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,096	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,972	
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)	\$991	
L.	January and February Obligation	\$491	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$500	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$500	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$500	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$421,390	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$404,534	
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)	\$134,845	
L.	January and February Obligation	\$65,055	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,790	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,790	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$83,732	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$80,383	
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)	\$26,794	
L.	January and February Obligation	\$12,690	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,104	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,104	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,104	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	061757811	
E.	TINS Number	316401164	
F.	Project Status (Active/Deleted)	Deleted	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
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 February Obligation	\$8,826	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)	\$-8,826	
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$124,586	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$119,603	
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)	\$39,868	
L.	January and February Obligation	\$18,635	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,233	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,233	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,233	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,382,577	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,327,274	
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)	\$442,425	
L.	January and February Obligation	\$214,710	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$227,715	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$227,715	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$227,715	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$896,901	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$861,025	
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)	\$287,008	
L.	January and February Obligation	\$137,063	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$149,945	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$149,945	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,861,076	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,786,633	
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)	\$595,544	
L.	January and February Obligation	\$298,899	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$296,645	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$296,645	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$296,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,746,585	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,676,722	
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)	\$558,907	
L.	January and February Obligation	\$272,164	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$286,743	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$286,743	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$286,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$6,298	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$6,046	
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)	\$2,015	
L.	January and February Obligation	\$2,155	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$216,669	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$208,002	
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)	\$69,334	
L.	January and February Obligation	\$33,264	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,070	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,070	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,070	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$142,975	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,256	
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)	\$45,752	
L.	January and February Obligation	\$21,733	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,019	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,019	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,019	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$54,783	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$52,592	
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)	\$17,531	
L.	January and February Obligation	\$8,410	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,121	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,121	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,121	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097615546	
E.	TINS Number	346003198	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$63,243	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$60,713	
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)	\$20,238	
L.	January and February Obligation	\$9,825	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,413	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,413	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,413	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$5,602,369	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,378,274	
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)	\$1,792,758	
L.	January and February Obligation	\$881,566	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$911,192	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$911,192	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$911,192	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$6,041,141	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,799,495	
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)	\$1,933,165	
L.	January and February Obligation	\$948,755	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$984,410	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$984,410	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$984,410	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,835,940	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,722,502	
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)	\$907,501	
L.	January and February Obligation	\$498,711	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$408,790	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$408,790	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$408,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$5,479,517	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,260,336	
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)	\$1,753,445	
L.	January and February Obligation	\$864,569	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$888,876	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$888,876	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$888,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$6,238,918	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,989,361	
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)	\$1,996,454	
L.	January and February Obligation	\$983,949	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,012,505	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,012,505	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,012,505	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,064,989	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,902,389	
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)	\$1,300,796	
L.	January and February Obligation	\$635,260	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$665,536	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$665,536	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$665,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$7,458,431	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$7,160,094	
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)	\$2,386,698	
L.	January and February Obligation	\$1,168,630	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,218,068	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,218,068	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,218,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$5,909,426	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$5,673,049	
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)	\$1,891,016	
L.	January and February Obligation	\$924,793	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$966,223	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$966,223	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$966,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,801,197	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,689,149	
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)	\$896,383	
L.	January and February Obligation	\$438,338	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$458,045	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$458,045	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$458,045	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,239,401	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,069,825	
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)	\$1,356,608	
L.	January and February Obligation	\$665,288	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$691,320	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$691,320	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$691,320	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$240,489	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$230,869	
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)	\$76,956	
L.	January and February Obligation	\$37,947	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$39,009	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$39,009	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,009	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$553,888	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$531,732	
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)	\$177,244	
L.	January and February Obligation	\$85,640	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,604	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,604	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,604	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$245,032	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$235,231	
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)	\$78,410	
L.	January and February Obligation	\$38,065	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$40,345	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$40,345	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,345	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$322,737	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$309,828	
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)	\$103,276	
L.	January and February Obligation	\$49,653	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,623	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,623	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$321,020	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$308,179	
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)	\$102,726	
L.	January and February Obligation	\$49,973	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,753	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,753	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,753	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,311,747	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,139,277	
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)	\$1,379,759	
L.	January and February Obligation	\$671,524	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$708,235	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$708,235	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$708,235	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$328,370	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$315,235	
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)	\$105,078	
L.	January and February Obligation	\$51,596	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$53,482	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$53,482	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,482	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$635,752	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$610,322	
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)	\$203,441	
L.	January and February Obligation	\$100,187	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$103,254	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$103,254	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,254	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$317,133	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$304,448	
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)	\$101,483	
L.	January and February Obligation	\$49,492	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,991	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,991	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$503,058	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$482,936	
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)	\$160,979	
L.	January and February Obligation	\$79,061	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$81,918	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$81,918	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,918	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$382,345	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$367,051	
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)	\$122,350	
L.	January and February Obligation	\$59,225	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$63,125	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$63,125	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,125	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	077748028	
E.	TINS Number	346000703	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$210,775	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$202,344	
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)	\$67,448	
L.	January and February Obligation	\$32,750	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$34,698	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$34,698	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,015,636	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$975,011	
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)	\$325,004	
L.	January and February Obligation	\$157,952	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$167,052	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$167,052	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,052	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$443,433	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$425,696	
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)	\$141,899	
L.	January and February Obligation	\$67,908	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,991	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,991	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$527,698	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$506,590	
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)	\$168,863	
L.	January and February Obligation	\$81,205	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,658	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,658	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,658	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,126,780	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,081,709	
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)	\$360,570	
L.	January and February Obligation	\$175,467	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$185,103	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$185,103	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$185,103	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$905,455	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$869,237	
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)	\$289,746	
L.	January and February Obligation	\$140,792	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$148,954	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$148,954	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$478,205	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$459,077	
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)	\$153,026	
L.	January and February Obligation	\$74,268	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$78,758	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$78,758	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$840,980	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$807,341	
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)	\$269,114	
L.	January and February Obligation	\$130,100	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$139,014	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$139,014	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,502,907	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,442,791	
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)	\$480,930	
L.	January and February Obligation	\$233,856	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$247,074	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$247,074	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$247,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,299,210	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,127,242	
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)	\$1,375,747	
L.	January and February Obligation	\$672,847	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$702,900	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$702,900	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$702,900	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,432,304	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,255,012	
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)	\$1,418,337	
L.	January and February Obligation	\$699,191	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$719,146	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$719,146	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$719,146	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$930,325	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$893,112	
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)	\$297,704	
L.	January and February Obligation	\$141,192	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$156,512	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$156,512	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$565,278	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$542,667	
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)	\$180,889	
L.	January and February Obligation	\$86,951	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,938	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,938	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,938	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$812,671	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$780,164	
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)	\$260,055	
L.	January and February Obligation	\$125,157	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$134,898	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$134,898	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,205,327	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,157,114	
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)	\$385,705	
L.	January and February Obligation	\$189,840	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$195,865	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$195,865	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,865	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,628,390	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,563,254	
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)	\$521,085	
L.	January and February Obligation	\$251,527	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$269,558	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$269,558	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$269,558	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,201,491	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,073,431	
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)	\$1,024,477	
L.	January and February Obligation	\$478,591	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$545,886	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$545,886	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$545,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$678,147	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$651,021	
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)	\$217,007	
L.	January and February Obligation	\$104,990	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$112,017	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$112,017	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,017	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$255,173	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$244,966	
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)	\$81,655	
L.	January and February Obligation	\$39,966	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,689	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,689	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$301,335	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$289,282	
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)	\$96,427	
L.	January and February Obligation	\$47,420	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$49,007	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$49,007	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,007	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$190,829	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$183,196	
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)	\$61,065	
L.	January and February Obligation	\$29,732	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,333	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,333	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,333	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$340,646	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$327,020	
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)	\$109,007	
L.	January and February Obligation	\$53,401	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,606	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,606	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,606	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$96,598	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$92,734	
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)	\$30,911	
L.	January and February Obligation	\$15,004	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,907	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,907	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,907	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$334,351	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$320,977	
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)	\$106,992	
L.	January and February Obligation	\$52,390	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$54,602	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$54,602	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,602	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$142,310	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$136,618	
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)	\$45,539	
L.	January and February Obligation	\$22,241	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,298	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,298	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,298	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$294,387	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$282,612	
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)	\$94,204	
L.	January and February Obligation	\$46,251	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,953	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,953	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,953	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$46,270	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$44,419	
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)	\$14,806	
L.	January and February Obligation	\$7,024	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,782	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,782	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$35,871	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$34,436	
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)	\$11,479	
L.	January and February Obligation	\$5,482	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,997	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,997	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,997	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	072882319	
E.	TINS Number	316000188	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$40,413	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$38,796	
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)	\$12,932	
L.	January and February Obligation	\$5,931	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,001	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,001	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,001	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$924,628	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$887,643	
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)	\$295,881	
L.	January and February Obligation	\$140,598	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$155,283	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$155,283	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,253,503	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,203,363	
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)	\$401,121	
L.	January and February Obligation	\$195,798	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$205,323	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$205,323	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$205,323	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,616,479	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,551,820	
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)	\$517,273	
L.	January and February Obligation	\$252,030	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$265,243	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$265,243	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$265,243	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,006,503	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$966,243	
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)	\$322,081	
L.	January and February Obligation	\$157,011	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$165,070	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$165,070	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,070	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,395,585	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,339,762	
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)	\$446,587	
L.	January and February Obligation	\$216,345	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$230,242	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$230,242	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$230,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,159,529	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,113,148	
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)	\$371,049	
L.	January and February Obligation	\$176,717	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$194,332	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$194,332	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,332	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,305,681	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,213,454	
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)	\$737,818	
L.	January and February Obligation	\$363,510	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$374,308	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$374,308	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$374,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$10,065	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$9,662	
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)	\$3,221	
L.	January and February Obligation	\$2,186	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$1,035	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$1,035	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$159,711	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$153,323	
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)	\$51,108	
L.	January and February Obligation	\$24,058	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,050	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,050	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,050	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$47,674	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$45,767	
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)	\$15,256	
L.	January and February Obligation	\$9,674	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,582	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,582	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,582	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$42,392	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$40,696	
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)	\$13,565	
L.	January and February Obligation	\$6,493	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,072	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,072	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$64,060	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$61,498	
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)	\$20,499	
L.	January and February Obligation	\$9,753	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,746	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,746	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,746	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00507100021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	078458092	
E.	TINS Number	316000102	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$32,118	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$30,833	
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)	\$10,278	
L.	January and February Obligation	\$5,026	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,252	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,252	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,667,403	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,600,707	
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)	\$533,569	
L.	January and February Obligation	\$260,826	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$272,743	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$272,743	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$272,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,831,934	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,758,657	
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)	\$586,219	
L.	January and February Obligation	\$285,203	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$301,016	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$301,016	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$301,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,099,255	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,015,285	
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)	\$671,762	
L.	January and February Obligation	\$331,670	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$340,092	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$340,092	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$340,092	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,112,225	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,987,736	
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)	\$995,912	
L.	January and February Obligation	\$488,066	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$507,846	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$507,846	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$507,846	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,664,702	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,558,114	
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)	\$852,705	
L.	January and February Obligation	\$418,894	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$433,811	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$433,811	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$433,811	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,498,753	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,438,803	
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)	\$479,601	
L.	January and February Obligation	\$234,409	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$245,192	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$245,192	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$245,192	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$114,744	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$110,154	
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)	\$36,718	
L.	January and February Obligation	\$17,893	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,825	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,825	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,825	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	020266896	
E.	TINS Number	346401430	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$142,878	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,163	
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)	\$45,721	
L.	January and February Obligation	\$22,368	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,353	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,353	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,353	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$658,233	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$631,904	
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)	\$210,635	
L.	January and February Obligation	\$103,699	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,936	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,936	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,936	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$993,207	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$953,479	
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)	\$317,826	
L.	January and February Obligation	\$151,681	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$166,145	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$166,145	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$282,750	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$271,440	
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)	\$90,480	
L.	January and February Obligation	\$43,078	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,402	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,402	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,402	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,562,640	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,420,134	
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)	\$1,140,045	
L.	January and February Obligation	\$553,188	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$586,857	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$586,857	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$586,857	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$571,367	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$548,512	
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)	\$182,837	
L.	January and February Obligation	\$88,063	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$94,774	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$94,774	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,774	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,153,988	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,107,828	
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)	\$369,276	
L.	January and February Obligation	\$174,333	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$194,943	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$194,943	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,943	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$387,455	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$371,957	
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)	\$123,986	
L.	January and February Obligation	\$59,007	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$64,979	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$64,979	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,979	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,132,476	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,087,177	
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)	\$362,392	
L.	January and February Obligation	\$178,450	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$183,942	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$183,942	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,942	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,271,837	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,220,964	
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)	\$406,988	
L.	January and February Obligation	\$199,772	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$207,216	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$207,216	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,216	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$903,484	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$867,345	
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)	\$289,115	
L.	January and February Obligation	\$137,771	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$151,344	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$151,344	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,344	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$644,484	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$618,705	
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)	\$206,235	
L.	January and February Obligation	\$97,512	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$108,723	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$108,723	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,723	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$522,113	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$501,228	
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)	\$167,076	
L.	January and February Obligation	\$77,377	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$89,699	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$89,699	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,699	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$594,531	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$570,750	
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)	\$190,250	
L.	January and February Obligation	\$95,003	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$95,247	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$95,247	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,247	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$663,174	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$636,647	
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)	\$212,216	
L.	January and February Obligation	\$104,244	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$107,972	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$107,972	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,972	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$644,050	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$618,288	
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)	\$206,096	
L.	January and February Obligation	\$97,242	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$108,854	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$108,854	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,854	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,691,232	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,623,583	
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)	\$541,194	
L.	January and February Obligation	\$264,950	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$276,244	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$276,244	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$276,244	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$749,813	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$719,820	
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)	\$239,940	
L.	January and February Obligation	\$117,138	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$122,802	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$122,802	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,802	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$845,634	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$811,809	
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)	\$270,603	
L.	January and February Obligation	\$132,527	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$138,076	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$138,076	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,076	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$872,467	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$837,568	
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)	\$279,189	
L.	January and February Obligation	\$137,019	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$142,170	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$142,170	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,170	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$841,925	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$808,248	
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)	\$269,416	
L.	January and February Obligation	\$133,068	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$136,348	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$136,348	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$510,602	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$490,178	
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)	\$163,393	
L.	January and February Obligation	\$80,146	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$83,247	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$83,247	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,247	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$427,403	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$410,307	
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)	\$136,769	
L.	January and February Obligation	\$65,981	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,788	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,788	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,788	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$284,966	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$273,567	
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)	\$91,189	
L.	January and February Obligation	\$42,635	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$48,554	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$48,554	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,554	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$227,651	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$218,545	
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)	\$72,848	
L.	January and February Obligation	\$35,277	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$37,571	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$37,571	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,571	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$188,172	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$180,645	
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)	\$60,215	
L.	January and February Obligation	\$29,024	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,191	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,191	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$213,848	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$205,294	
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)	\$68,431	
L.	January and February Obligation	\$32,604	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,827	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,827	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,827	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$65,371	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$62,756	
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)	\$20,919	
L.	January and February Obligation	\$10,137	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$10,782	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$10,782	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$89,568	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$85,985	
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)	\$28,662	
L.	January and February Obligation	\$13,520	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,142	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,142	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,142	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$87,518	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$84,017	
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)	\$28,006	
L.	January and February Obligation	\$12,519	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,487	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,487	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,487	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$114,395	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$109,819	
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)	\$36,606	
L.	January and February Obligation	\$17,887	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,719	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,719	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	074533704	
E.	TINS Number	346000029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$49,853	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$47,859	
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)	\$15,953	
L.	January and February Obligation	\$7,711	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,242	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,242	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,479,799	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,420,607	
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)	\$473,536	
L.	January and February Obligation	\$232,573	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$240,963	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$240,963	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$240,963	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,232,223	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,182,934	
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)	\$394,311	
L.	January and February Obligation	\$198,295	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$196,016	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$196,016	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$196,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,013,458	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$972,920	
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)	\$324,307	
L.	January and February Obligation	\$154,732	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$169,575	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$169,575	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,575	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$429,501	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$412,321	
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)	\$137,440	
L.	January and February Obligation	\$64,127	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,313	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,313	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,313	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$558,150	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$535,824	
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)	\$178,608	
L.	January and February Obligation	\$83,400	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$95,208	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$95,208	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,208	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	083323287	
E.	TINS Number	346002980	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$52,341	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$50,247	
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)	\$16,749	
L.	January and February Obligation	\$7,887	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,862	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,862	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,862	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037523776	DUNS is Inactive
E.	TINS Number	316402001	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$167,391	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$160,695	
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)	\$53,565	
L.	January and February Obligation	\$29,383	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,182	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,182	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,182	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037523776	DUNS is Inactive
E.	TINS Number	316402001	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$817,382	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$784,687	
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)	\$261,562	
L.	January and February Obligation	\$125,258	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$136,304	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$136,304	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,304	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$723,755	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$694,805	
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)	\$231,602	
L.	January and February Obligation	\$113,366	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$118,236	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$118,236	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,236	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$223,752	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$214,802	
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)	\$71,601	
L.	January and February Obligation	\$33,316	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$38,285	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$38,285	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,285	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$271,979	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$261,100	
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)	\$87,033	
L.	January and February Obligation	\$40,505	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,528	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,528	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,528	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$169,601	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$162,817	
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)	\$54,272	
L.	January and February Obligation	\$25,553	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$28,719	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$28,719	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$425,278	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$408,267	
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)	\$136,089	
L.	January and February Obligation	\$65,979	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,110	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,110	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,110	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$447,376	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$429,481	
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)	\$143,160	
L.	January and February Obligation	\$70,101	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,059	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,059	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,059	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	170474092	
E.	TINS Number	316401632	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$424,159	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$407,193	
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)	\$135,731	
L.	January and February Obligation	\$65,694	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,037	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,037	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,037	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,614,836	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,510,243	
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)	\$836,748	
L.	January and February Obligation	\$414,011	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$422,737	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$422,737	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$422,737	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,534,889	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,473,493	
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)	\$491,164	
L.	January and February Obligation	\$237,188	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$253,976	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$253,976	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$253,976	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,033,958	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,952,600	
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)	\$650,867	
L.	January and February Obligation	\$318,379	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$332,488	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$332,488	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$332,488	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,534,412	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,473,036	
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)	\$491,012	
L.	January and February Obligation	\$241,861	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$249,151	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$249,151	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$249,151	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	070754551	
E.	TINS Number	346001709	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$289,707	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$278,119	
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)	\$92,706	
L.	January and February Obligation	\$45,062	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,644	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,644	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,644	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,825,123	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,752,118	
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)	\$584,039	
L.	January and February Obligation	\$288,806	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$295,233	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$295,233	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$295,233	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,201,590	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,153,526	
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)	\$384,509	
L.	January and February Obligation	\$191,533	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$192,976	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$192,976	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,976	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037945656	
E.	TINS Number	346003774	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$571,228	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$548,379	
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)	\$182,793	
L.	January and February Obligation	\$88,366	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$94,427	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$94,427	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,427	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$860,760	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$826,330	
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)	\$275,443	
L.	January and February Obligation	\$133,569	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$141,874	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$141,874	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,874	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$540,609	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$518,985	
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)	\$172,995	
L.	January and February Obligation	\$82,162	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$90,833	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$90,833	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,833	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$481,932	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$462,655	
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)	\$154,218	
L.	January and February Obligation	\$73,127	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$81,091	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$81,091	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,091	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$637,617	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$612,112	
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)	\$204,037	
L.	January and February Obligation	\$97,577	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,460	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,460	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,460	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,125,174	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,080,167	
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)	\$360,056	
L.	January and February Obligation	\$177,399	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$182,657	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$182,657	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,657	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$949,581	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$911,598	
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)	\$303,866	
L.	January and February Obligation	\$148,519	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$155,347	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$155,347	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,347	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097928113	
E.	TINS Number	316000286	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$15,598	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$14,974	
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)	\$4,991	
L.	January and February Obligation	\$2,428	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$2,563	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$2,563	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,286,025	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,234,584	
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)	\$411,528	
L.	January and February Obligation	\$198,453	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$213,075	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$213,075	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$943,452	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$905,714	
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)	\$301,905	
L.	January and February Obligation	\$146,885	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$155,020	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$155,020	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,016,416	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$975,759	
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)	\$325,253	
L.	January and February Obligation	\$158,935	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$166,318	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$166,318	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$729,321	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$700,148	
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)	\$233,383	
L.	January and February Obligation	\$110,315	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$123,068	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$123,068	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,186,868	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,139,393	
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)	\$379,798	
L.	January and February Obligation	\$182,203	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$197,595	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$197,595	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,595	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$836,847	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$803,373	
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)	\$267,791	
L.	January and February Obligation	\$129,716	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$138,075	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$138,075	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$985,695	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$946,267	
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)	\$315,422	
L.	January and February Obligation	\$154,039	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$161,383	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$161,383	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,935,009	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,857,609	
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)	\$619,203	
L.	January and February Obligation	\$297,088	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$322,115	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$322,115	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$322,115	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$599,385	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$575,410	
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)	\$191,803	
L.	January and February Obligation	\$82,291	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$109,512	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$109,512	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$348,227	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$334,298	
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)	\$111,433	
L.	January and February Obligation	\$52,497	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,936	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,936	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,936	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$453,372	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$435,237	
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)	\$145,079	
L.	January and February Obligation	\$68,745	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$76,334	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$76,334	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,334	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	010831279	
E.	TINS Number	346000508	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$508,451	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$488,113	
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)	\$162,704	
L.	January and February Obligation	\$76,690	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$86,014	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$86,014	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	029412780	DUNS is Inactive
E.	TINS Number	316014844	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$557,898	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$535,582	
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)	\$178,527	
L.	January and February Obligation	\$86,145	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$92,382	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$92,382	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,382	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	029412780	DUNS is Inactive
E.	TINS Number	316014844	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$347,917	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$334,000	
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)	\$111,333	
L.	January and February Obligation	\$52,398	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,935	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,935	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,935	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$822,304	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$789,412	
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)	\$263,137	
L.	January and February Obligation	\$123,936	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$139,201	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$139,201	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,201	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$703,527	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$675,386	
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)	\$225,129	
L.	January and February Obligation	\$110,698	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$114,431	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$114,431	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$629,984	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$604,785	
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)	\$201,595	
L.	January and February Obligation	\$95,484	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,111	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,111	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,111	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	099519860	
E.	TINS Number	340898262	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$742,968	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$713,249	
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)	\$237,750	
L.	January and February Obligation	\$116,965	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$120,785	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$120,785	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,785	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$554,620	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$532,435	
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)	\$177,478	
L.	January and February Obligation	\$86,123	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,355	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,355	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,355	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$641,717	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$616,048	
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)	\$205,349	
L.	January and February Obligation	\$99,013	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,336	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,336	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$560,914	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$538,477	
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)	\$179,492	
L.	January and February Obligation	\$85,996	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$93,496	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$93,496	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,496	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$516,952	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$496,274	
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)	\$165,425	
L.	January and February Obligation	\$78,978	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$86,447	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$86,447	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,447	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$152,840	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$146,726	
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)	\$48,909	
L.	January and February Obligation	\$23,519	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,390	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,390	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,390	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$184,773	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$177,382	
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)	\$59,127	
L.	January and February Obligation	\$28,348	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$30,779	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$30,779	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,779	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	052859238	
E.	TINS Number	310652158	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$105,194	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$100,986	
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)	\$33,662	
L.	January and February Obligation	\$16,377	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$17,285	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$17,285	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,285	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$288,433	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$276,896	
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)	\$92,299	
L.	January and February Obligation	\$44,624	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,675	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,675	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,675	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$531,241	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$509,991	
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)	\$169,997	
L.	January and February Obligation	\$81,682	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$88,315	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$88,315	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,315	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037504818	
E.	TINS Number	310669308	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$419,604	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$402,820	
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)	\$134,273	
L.	January and February Obligation	\$64,242	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$70,031	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$70,031	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,031	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	627325467	
E.	TINS Number	310722338	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$413,925	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$397,368	
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)	\$132,456	
L.	January and February Obligation	\$63,865	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,591	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,591	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$356,657	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$342,391	
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)	\$114,130	
L.	January and February Obligation	\$53,677	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,453	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,453	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,453	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,660	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,914	
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)	\$45,971	
L.	January and February Obligation	\$21,666	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,305	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,305	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,305	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$362,595	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$348,091	
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)	\$116,030	
L.	January and February Obligation	\$56,238	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$59,792	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$59,792	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,792	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	089424600	
E.	TINS Number	310714864	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$542,444	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$520,746	
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)	\$173,582	
L.	January and February Obligation	\$85,170	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$88,412	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$88,412	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,412	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	093927952	
E.	TINS Number	341003875	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,696	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,948	
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)	\$45,983	
L.	January and February Obligation	\$22,129	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,854	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,854	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,854	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$414,861	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$398,267	
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)	\$132,756	
L.	January and February Obligation	\$63,840	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,916	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,916	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,916	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,007,952	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$967,634	
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)	\$322,545	
L.	January and February Obligation	\$157,100	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$165,445	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$165,445	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,445	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	076768506	
E.	TINS Number	340976597	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$670,783	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$643,952	
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)	\$214,651	
L.	January and February Obligation	\$105,477	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$109,174	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$109,174	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,174	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	085243954	
E.	TINS Number	341016590	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$446,350	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$428,496	
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)	\$142,832	
L.	January and February Obligation	\$70,102	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$72,730	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$72,730	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,730	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	085243954	
E.	TINS Number	341016590	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$523,907	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$502,951	
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)	\$167,650	
L.	January and February Obligation	\$79,944	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,706	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,706	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,706	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	028546448	
E.	TINS Number	341031866	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$741,196	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$711,548	
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)	\$237,183	
L.	January and February Obligation	\$110,876	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$126,307	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$126,307	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,307	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	028546448	
E.	TINS Number	341031866	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,927,896	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,850,780	
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)	\$616,927	
L.	January and February Obligation	\$303,543	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$313,384	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$313,384	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$313,384	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	093283067	
E.	TINS Number	341196011	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$819,289	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$786,517	
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)	\$262,172	
L.	January and February Obligation	\$131,034	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$131,138	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$131,138	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,138	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	093283067	
E.	TINS Number	341196011	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$385,444	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$370,026	
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)	\$123,342	
L.	January and February Obligation	\$59,451	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$63,891	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$63,891	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,891	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	040813602	
E.	TINS Number	310865091	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$184,029	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$176,668	
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)	\$58,889	
L.	January and February Obligation	\$27,341	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,548	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,548	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,548	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	040813602	
E.	TINS Number	310865091	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$310,304	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$297,892	
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)	\$99,297	
L.	January and February Obligation	\$47,427	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$51,870	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$51,870	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,870	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	097539431	
E.	TINS Number	310914996	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$219,966	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$211,167	
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)	\$70,389	
L.	January and February Obligation	\$44,056	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$26,333	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$26,333	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,333	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	081282279	
E.	TINS Number	237289164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$160,445	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$154,027	
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)	\$51,342	
L.	January and February Obligation	\$23,989	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,353	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,353	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,353	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	081282279	
E.	TINS Number	237289164	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$274,939	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$263,941	
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)	\$87,980	
L.	January and February Obligation	\$42,415	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,565	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,565	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,565	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	021152418	
E.	TINS Number	341182766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$403,830	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$387,677	
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)	\$129,226	
L.	January and February Obligation	\$62,203	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,023	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,023	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,023	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	021152418	
E.	TINS Number	341182766	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$304,910	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$292,714	
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)	\$97,571	
L.	January and February Obligation	\$45,119	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,452	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,452	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,452	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	081286858	
E.	TINS Number	310870692	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$589,849	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$566,255	
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)	\$188,752	
L.	January and February Obligation	\$92,416	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$96,336	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$96,336	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	042336755	
E.	TINS Number	310742989	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$588,637	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$565,092	
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)	\$188,364	
L.	January and February Obligation	\$88,876	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$99,488	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$99,488	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,488	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	058361668	
E.	TINS Number	311019534	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$519,886	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$499,091	
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)	\$166,364	
L.	January and February Obligation	\$79,088	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$87,276	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$87,276	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,276	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	105683668	
E.	TINS Number	310895333	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$283,396	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$272,060	
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)	\$90,687	
L.	January and February Obligation	\$43,954	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$46,733	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$46,733	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,733	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	105683668	
E.	TINS Number	310895333	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$129,695	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$124,507	
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)	\$41,502	
L.	January and February Obligation	\$20,292	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,210	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,210	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,210	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	054348461	
E.	TINS Number	341347283	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$694,337	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$666,564	
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)	\$222,188	
L.	January and February Obligation	\$103,747	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$118,441	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$118,441	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,441	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	360661466	
E.	TINS Number	386323961	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$240,506	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$230,886	
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)	\$76,962	
L.	January and February Obligation	\$35,579	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,383	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,383	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	011418196	
E.	TINS Number	341191172	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,208,561	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,160,219	
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)	\$386,740	
L.	January and February Obligation	\$187,853	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$198,887	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$198,887	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,887	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	056611932	
E.	TINS Number	310986052	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$375,217	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$360,208	
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)	\$120,069	
L.	January and February Obligation	\$59,015	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,054	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,054	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,054	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	056611932	
E.	TINS Number	310986052	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$319,126	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$306,361	
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)	\$102,120	
L.	January and February Obligation	\$49,993	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,127	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,127	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	037530896	
E.	TINS Number	310916275	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$652,341	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$626,247	
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)	\$208,749	
L.	January and February Obligation	\$102,294	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$106,455	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$106,455	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,455	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	187243845	
E.	TINS Number	310990947	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$367,086	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$352,403	
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)	\$117,468	
L.	January and February Obligation	\$56,878	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$60,590	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$60,590	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	187243845	
E.	TINS Number	310990947	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$522,597	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$501,693	
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)	\$167,231	
L.	January and February Obligation	\$81,336	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$85,895	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$85,895	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,895	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	168465128	
E.	TINS Number	341218874	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$164,691	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$158,103	
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)	\$52,701	
L.	January and February Obligation	\$25,621	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,080	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,080	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,080	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	022709414	
E.	TINS Number	310954776	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$405,691	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$389,463	
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)	\$129,821	
L.	January and February Obligation	\$62,163	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,658	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,658	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,658	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	038715538	
E.	TINS Number	341231470	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$541,459	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$519,801	
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)	\$173,267	
L.	January and February Obligation	\$82,150	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$91,117	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$91,117	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	039745807	
E.	TINS Number	310950380	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$170,727	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$163,898	
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)	\$54,633	
L.	January and February Obligation	\$31,418	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$23,215	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$23,215	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,215	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	019283113	
E.	TINS Number	310984964	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$322,108	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$309,224	
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)	\$103,075	
L.	January and February Obligation	\$50,197	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$52,878	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$52,878	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,878	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	009066366	
E.	TINS Number	341276214	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$107,380	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$103,085	
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)	\$34,362	
L.	January and February Obligation	\$19,196	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,166	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,166	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,166	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138251108	
E.	TINS Number	311210470	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$45,375	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$43,560	
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)	\$14,520	
L.	January and February Obligation	\$8,152	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,368	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,368	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,368	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	173845769	
E.	TINS Number	311083159	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$480,703	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$461,475	
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)	\$153,825	
L.	January and February Obligation	\$75,743	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$78,082	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$78,082	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,082	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parma Public Housing Agency	
B.	Project Number / PPN	OH07300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138822585	
E.	TINS Number	341620781	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$271,825	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$260,952	
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)	\$86,984	
L.	January and February Obligation	\$41,893	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,091	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,091	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,091	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	140526695	DUNS is Inactive
E.	TINS Number	311335639	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$95,677	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$91,850	
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)	\$30,617	
L.	January and February Obligation	\$14,919	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,698	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,698	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,698	