

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00100013322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	061757811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$55,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,077	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,692	
K	January and February Obligation	\$8,846	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,846	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,846	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,846	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00100013522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	061757811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$663,204	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$630,044	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,015	
K	January and February Obligation	\$105,007	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,007	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,008	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,008	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00100014322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	061757811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$136,265	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$129,452	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,151	
K	January and February Obligation	\$21,575	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,575	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00100014722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	061757811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$463,703	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$440,518	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,839	
K	January and February Obligation	\$74,162	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,162	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,677	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,677	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00100014922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	061757811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,376	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$85,857	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,619	
K	January and February Obligation	\$14,310	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,310	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,309	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,309	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$179,659	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$170,676	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,892	
K	January and February Obligation	\$28,446	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,446	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,346,111	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,278,805	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,268	
K	January and February Obligation	\$213,151	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$213,151	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$213,117	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$902,852	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$857,709	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,903	
K	January and February Obligation	\$142,649	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$142,649	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,254	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,254	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200040022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,894,767	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,800,029	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$600,010	
K	January and February Obligation	\$300,005	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$300,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$300,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$300,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200050022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,645,316	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,563,050	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$521,017	
K	January and February Obligation	\$269,357	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$269,357	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$251,660	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,660	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200060022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,517	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,041	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,014	
K	January and February Obligation	\$1,696	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,696	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,318	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200070022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$185,136	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$175,879	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,626	
K	January and February Obligation	\$31,364	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,364	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,262	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,262	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200080022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$113,281	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$107,617	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,872	
K	January and February Obligation	\$19,653	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,653	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,219	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200090022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,943	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$36,046	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,015	
K	January and February Obligation	\$6,730	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,730	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,285	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,285	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Youngstown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00200100022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097615546	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,560	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,187	
K	January and February Obligation	\$7,618	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,618	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,569	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,569	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,280,268	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,066,255	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,355,418	
K	January and February Obligation	\$678,806	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$678,806	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$676,612	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$676,612	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,459,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,186,575	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,728,858	
K	January and February Obligation	\$916,139	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$916,139	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$812,719	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$812,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,511,074	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,385,520	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,173	
K	January and February Obligation	\$337,894	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$337,894	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$457,279	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$457,279	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,249,008	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,986,558	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,662,186	
K	January and February Obligation	\$795,561	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$795,561	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$866,625	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$866,625	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,164,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,856,479	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,952,160	
K	January and February Obligation	\$988,832	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$988,832	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$963,328	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$963,328	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,174,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,965,805	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,321,935	
K	January and February Obligation	\$669,305	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$669,305	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$652,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$652,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,526,721	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,200,385	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,066,795	
K	January and February Obligation	\$1,042,726	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,042,726	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,024,069	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,024,069	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,462,012	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,188,911	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,729,637	
K	January and February Obligation	\$869,609	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$869,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$860,028	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$860,028	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300090922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,694,561	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,559,833	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$853,278	
K	January and February Obligation	\$426,416	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$426,416	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$426,862	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$426,862	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300091022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,431,187	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,259,628	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,086,543	
K	January and February Obligation	\$543,468	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$543,468	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$543,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$543,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300091122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,366	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$204,598	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,199	
K	January and February Obligation	\$34,100	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,100	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,099	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,099	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$609,748	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$579,261	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,087	
K	January and February Obligation	\$94,189	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,189	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,898	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$266,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$253,460	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,487	
K	January and February Obligation	\$39,929	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,558	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,558	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$353,549	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$335,872	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,957	
K	January and February Obligation	\$55,979	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,978	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,978	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$319,234	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$303,272	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,091	
K	January and February Obligation	\$50,430	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,661	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,661	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,705,492	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,620,217	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$540,072	
K	January and February Obligation	\$270,036	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$270,036	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$270,036	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$270,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$321,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,994	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,665	
K	January and February Obligation	\$50,685	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,685	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$665,315	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$632,049	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,683	
K	January and February Obligation	\$105,342	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,342	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,341	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,341	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300092922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$318,303	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$302,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,796	
K	January and February Obligation	\$50,398	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,398	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,398	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,398	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300093022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$536,495	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$509,670	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,890	
K	January and February Obligation	\$84,945	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,945	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,945	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,945	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300093122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,391	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$352,821	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,607	
K	January and February Obligation	\$58,804	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,803	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,803	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00300093222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077748028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$213,905	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$203,210	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,737	
K	January and February Obligation	\$33,868	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,868	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,869	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,869	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,072,121	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,018,515	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,505	
K	January and February Obligation	\$169,253	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$169,253	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$497,519	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$472,643	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,548	
K	January and February Obligation	\$78,565	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,565	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,983	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$547,326	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$519,960	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,320	
K	January and February Obligation	\$86,480	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,480	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,840	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,840	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,110,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,054,743	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,581	
K	January and February Obligation	\$175,198	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$175,198	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$176,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$753,143	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$715,486	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,495	
K	January and February Obligation	\$143,480	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,480	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,015	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,015	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$532,820	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$506,179	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,726	
K	January and February Obligation	\$83,968	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$916,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$870,703	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,234	
K	January and February Obligation	\$144,499	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,499	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$145,735	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,735	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,519,097	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,443,142	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,047	
K	January and February Obligation	\$240,524	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$240,524	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$240,523	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$240,523	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400020922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,380,480	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,161,456	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,387,152	
K	January and February Obligation	\$693,576	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$693,576	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$693,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$693,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,369,890	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,151,396	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,383,799	
K	January and February Obligation	\$691,865	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$691,865	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$691,934	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$691,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,020,330	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$969,314	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,105	
K	January and February Obligation	\$164,726	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$164,726	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$158,379	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,379	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$630,373	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$598,854	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,618	
K	January and February Obligation	\$100,834	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,784	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,784	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$866,744	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$823,407	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,469	
K	January and February Obligation	\$136,527	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$136,527	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,942	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,942	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,296,968	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,232,120	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,707	
K	January and February Obligation	\$205,353	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$205,353	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$205,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$205,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,681,740	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,597,653	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,551	
K	January and February Obligation	\$265,524	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$265,524	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$267,027	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$267,027	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,795,357	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,655,589	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$885,196	
K	January and February Obligation	\$442,598	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$442,598	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$442,598	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$442,598	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400021822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$670,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$637,005	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,335	
K	January and February Obligation	\$106,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,167	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,167	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$243,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$231,741	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,247	
K	January and February Obligation	\$40,260	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,260	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,987	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,987	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$282,650	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$268,518	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,506	
K	January and February Obligation	\$45,701	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,701	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,805	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,805	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$190,013	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$180,512	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,171	
K	January and February Obligation	\$30,962	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,962	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,209	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,209	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$301,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$286,840	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,613	
K	January and February Obligation	\$49,407	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,407	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,206	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,088	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$88,434	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,478	
K	January and February Obligation	\$15,277	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,277	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,201	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,201	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$305,920	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$290,624	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,875	
K	January and February Obligation	\$50,252	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,252	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$138,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$131,456	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,819	
K	January and February Obligation	\$22,757	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,757	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,062	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,062	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400030822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$268,624	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$255,193	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,064	
K	January and February Obligation	\$43,359	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,359	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,705	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,705	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400031122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$43,347	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$41,180	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,727	
K	January and February Obligation	\$6,863	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,863	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,864	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,864	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400031222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$27,344	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$25,977	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,659	
K	January and February Obligation	\$5,226	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,226	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,433	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,433	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cincinnati Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00400031322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072882319	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$32,039	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$30,437	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,146	
K	January and February Obligation	\$10,884	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,884	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-738	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-738	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,018,182	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$967,273	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,424	
K	January and February Obligation	\$160,433	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$160,433	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$161,991	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,367,745	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,299,358	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,119	
K	January and February Obligation	\$217,211	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$217,211	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$215,908	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,908	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,732,896	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,646,251	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$548,750	
K	January and February Obligation	\$274,046	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$274,046	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$274,704	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$274,704	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,070,706	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,017,171	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,057	
K	January and February Obligation	\$170,618	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$170,618	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$168,439	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$168,439	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,365,169	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,296,911	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$432,304	
K	January and February Obligation	\$218,220	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$218,220	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$214,084	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$214,084	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$673,424	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$639,753	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,251	
K	January and February Obligation	\$106,179	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,179	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,072	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,341,097	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,224,042	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$741,347	
K	January and February Obligation	\$321,516	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$321,516	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$419,831	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$419,831	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,177	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,392	
K	January and February Obligation	\$2,210	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,210	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,182	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,182	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,258	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$137,995	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,998	
K	January and February Obligation	\$19,980	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,018	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,018	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$43,463	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$41,290	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,763	
K	January and February Obligation	\$6,887	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,887	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$22,633	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$21,501	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,167	
K	January and February Obligation	\$3,372	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00500001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,958	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,319	
K	January and February Obligation	\$7,946	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,946	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,373	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00507100022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	078458092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,176	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,467	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,156	
K	January and February Obligation	\$7,583	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,583	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,573	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,573	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600011122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,671,991	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,588,391	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,464	
K	January and February Obligation	\$268,420	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$268,420	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$261,044	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$261,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600011222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,989,514	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,890,038	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,013	
K	January and February Obligation	\$320,037	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$320,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$309,976	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$309,976	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600012122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,181,115	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,072,059	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$690,686	
K	January and February Obligation	\$346,935	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$346,935	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$343,751	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$343,751	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600012222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,302,311	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,137,195	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,045,732	
K	January and February Obligation	\$527,956	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$527,956	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$517,776	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$517,776	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600013122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,752,077	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,614,473	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$871,491	
K	January and February Obligation	\$440,597	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$440,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$430,894	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$430,894	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600013322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,546,334	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,469,017	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,672	
K	January and February Obligation	\$249,289	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$249,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$240,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$240,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600013422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,385	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,116	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,372	
K	January and February Obligation	\$16,980	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,392	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,392	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lucas Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00600013522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020266896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$124,438	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,479	
K	January and February Obligation	\$20,854	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,854	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,625	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,625	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$643,041	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$610,889	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,630	
K	January and February Obligation	\$102,115	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,115	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,067,177	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,013,818	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,939	
K	January and February Obligation	\$168,259	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$168,259	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$169,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,680	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$299,487	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$284,513	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,838	
K	January and February Obligation	\$47,773	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,773	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,582,737	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,403,600	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,134,533	
K	January and February Obligation	\$568,528	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$568,528	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$566,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$566,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$605,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$574,991	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,664	
K	January and February Obligation	\$96,842	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,842	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,822	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,822	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,269,150	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,205,693	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,898	
K	January and February Obligation	\$199,798	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$199,798	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$202,100	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,100	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$383,752	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$364,564	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,521	
K	January and February Obligation	\$60,474	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,474	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,047	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,164,665	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,106,432	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,811	
K	January and February Obligation	\$184,380	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,380	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$184,431	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$184,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,256,048	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,193,246	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,749	
K	January and February Obligation	\$199,407	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$199,407	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$198,342	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,342	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$928,346	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$881,929	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,976	
K	January and February Obligation	\$147,571	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$146,405	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,405	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$720,049	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$684,047	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,016	
K	January and February Obligation	\$113,754	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,754	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,262	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,262	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$560,106	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$532,101	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,367	
K	January and February Obligation	\$88,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,523	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,523	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$604,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$574,004	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,335	
K	January and February Obligation	\$96,385	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,385	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,950	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$705,349	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$670,082	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,361	
K	January and February Obligation	\$111,671	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,671	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,690	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,690	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$682,472	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$648,348	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,116	
K	January and February Obligation	\$107,942	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,942	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,174	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,174	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,724,694	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,638,459	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$546,153	
K	January and February Obligation	\$273,309	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$273,309	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$272,844	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$272,844	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$774,815	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$736,074	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,358	
K	January and February Obligation	\$121,883	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,883	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,475	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,475	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$877,770	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$833,882	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,961	
K	January and February Obligation	\$139,367	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$139,367	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,594	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,594	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$868,142	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$824,735	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,912	
K	January and February Obligation	\$137,119	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,793	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,793	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700003922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$845,431	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$803,159	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,720	
K	January and February Obligation	\$133,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$133,860	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,860	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$511,149	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$485,592	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,864	
K	January and February Obligation	\$80,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,330	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,330	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$443,024	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$420,873	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,291	
K	January and February Obligation	\$69,965	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,965	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,326	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,326	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$301,880	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$286,786	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,595	
K	January and February Obligation	\$47,973	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,973	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$226,573	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$215,244	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,748	
K	January and February Obligation	\$36,824	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,824	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,924	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,924	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$173,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$165,121	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,040	
K	January and February Obligation	\$28,790	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,790	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,250	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$219,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$208,094	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,365	
K	January and February Obligation	\$34,682	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,682	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,683	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,683	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$68,358	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,940	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,647	
K	January and February Obligation	\$11,091	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,091	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,556	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,556	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700004922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,137	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,080	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,027	
K	January and February Obligation	\$16,013	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,013	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,014	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$89,917	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$85,421	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,474	
K	January and February Obligation	\$14,237	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,237	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,237	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,237	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$114,943	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$109,196	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,399	
K	January and February Obligation	\$18,199	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,199	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,200	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,200	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH00700005222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074533704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,392	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,872	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,957	
K	January and February Obligation	\$7,979	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,978	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,978	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,446,397	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,374,077	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,026	
K	January and February Obligation	\$228,538	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$228,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$229,488	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$229,488	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,245,087	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,182,833	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,278	
K	January and February Obligation	\$197,030	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$197,030	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$197,248	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,248	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,093,169	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,038,511	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,170	
K	January and February Obligation	\$177,363	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$168,807	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$168,807	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$449,500	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,025	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,342	
K	January and February Obligation	\$70,697	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,697	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,645	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$603,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$573,054	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,018	
K	January and February Obligation	\$95,025	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,025	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,993	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,993	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trumbull Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00800082322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083323287	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,041	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$88,389	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,463	
K	January and February Obligation	\$14,849	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,849	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,614	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,614	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Zanesville Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037523776	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$205,821	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,530	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,177	
K	January and February Obligation	\$32,420	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,420	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,757	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Zanesville Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH00900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037523776	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$871,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$827,561	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,854	
K	January and February Obligation	\$137,772	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,772	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,082	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,082	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$717,202	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$681,342	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,114	
K	January and February Obligation	\$114,614	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,614	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,500	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,500	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$244,422	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$232,201	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,400	
K	January and February Obligation	\$38,625	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,625	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,775	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,775	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$292,559	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$277,931	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,644	
K	January and February Obligation	\$45,988	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,988	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,656	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,656	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$172,143	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$163,536	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,512	
K	January and February Obligation	\$27,082	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,430	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$440,227	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$418,216	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,405	
K	January and February Obligation	\$70,185	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,220	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,220	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$492,980	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$468,331	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,110	
K	January and February Obligation	\$78,042	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,042	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,068	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,068	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01000000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	170474092	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$417,025	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$396,174	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,058	
K	January and February Obligation	\$65,789	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,789	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,269	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,269	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lorain Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070754551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,693,855	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,559,162	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$853,054	
K	January and February Obligation	\$427,988	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$427,988	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$425,066	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$425,066	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lorain Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070754551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,614,054	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,533,351	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$511,117	
K	January and February Obligation	\$251,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$251,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$259,949	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$259,949	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lorain Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070754551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,170,456	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,061,933	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$687,311	
K	January and February Obligation	\$344,566	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$344,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$342,745	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$342,745	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lorain Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070754551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,550,150	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,472,643	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$490,881	
K	January and February Obligation	\$248,514	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$248,514	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$242,367	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$242,367	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lorain Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070754551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$302,665	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$287,532	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,844	
K	January and February Obligation	\$48,261	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,261	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,583	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,583	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01400002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037945656	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,876,218	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,782,407	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,136	
K	January and February Obligation	\$299,901	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$299,901	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$294,235	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$294,235	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01400002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037945656	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,276,710	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,212,875	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,292	
K	January and February Obligation	\$199,136	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$199,136	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$205,156	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$205,156	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01400002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037945656	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$548,021	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$520,620	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,540	
K	January and February Obligation	\$86,075	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,075	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$873,878	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$830,184	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,728	
K	January and February Obligation	\$137,337	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,337	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,391	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$615,326	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$584,560	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,853	
K	January and February Obligation	\$93,211	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,211	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,642	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,642	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$536,745	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$509,908	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,969	
K	January and February Obligation	\$80,186	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,783	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,783	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$685,842	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$651,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,183	
K	January and February Obligation	\$104,548	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,548	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,635	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,635	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,052,144	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$999,537	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,179	
K	January and February Obligation	\$167,176	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$167,176	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$166,003	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,003	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$940,530	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$893,504	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,835	
K	January and February Obligation	\$149,740	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$149,740	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$148,095	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,095	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Butler Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01500005822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097928113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,613	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,204	
K	January and February Obligation	\$2,636	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,636	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,568	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800011022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,369,802	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,301,312	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,771	
K	January and February Obligation	\$213,058	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$213,058	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$220,713	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$220,713	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$999,752	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$949,764	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$316,588	
K	January and February Obligation	\$158,028	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$158,028	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$158,560	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,560	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800022022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,115,076	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,059,322	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,107	
K	January and February Obligation	\$176,063	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$176,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$177,044	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800031022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$781,882	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$742,788	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,596	
K	January and February Obligation	\$123,525	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,525	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800041022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,232,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,171,206	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,402	
K	January and February Obligation	\$194,571	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$194,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$195,831	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,831	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800051022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$877,969	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$834,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,024	
K	January and February Obligation	\$139,435	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$139,435	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,589	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,589	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800052022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,078,974	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,025,025	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,675	
K	January and February Obligation	\$172,247	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$172,247	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$169,428	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,428	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800061022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,905,941	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,810,644	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$603,548	
K	January and February Obligation	\$299,991	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$299,991	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$303,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$303,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800071022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$684,180	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$649,971	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,657	
K	January and February Obligation	\$96,404	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,404	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,253	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,253	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800072022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$366,859	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$348,516	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,172	
K	January and February Obligation	\$58,264	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,264	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,908	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,908	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800081022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$455,543	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$432,766	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,255	
K	January and February Obligation	\$71,491	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,491	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,764	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,764	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stark Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01800082022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010831279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$551,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$523,509	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,503	
K	January and February Obligation	\$86,770	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,770	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,733	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,733	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ironton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	029412780	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$517,125	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$491,269	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,756	
K	January and February Obligation	\$81,544	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$81,544	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,212	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,212	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ironton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH01900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	029412780	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$291,637	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$277,055	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,352	
K	January and February Obligation	\$46,186	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,166	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,166	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmont Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099519860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$917,214	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$871,353	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,451	
K	January and February Obligation	\$137,137	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,137	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$153,314	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,314	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmont Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099519860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$751,185	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$713,626	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,875	
K	January and February Obligation	\$118,938	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,938	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,937	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,937	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmont Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099519860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$679,964	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$645,966	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,322	
K	January and February Obligation	\$106,590	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,590	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,732	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,732	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmont Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099519860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$776,874	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$738,030	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,010	
K	January and February Obligation	\$123,005	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$593,884	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$564,190	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,063	
K	January and February Obligation	\$89,270	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,270	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,793	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,793	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$631,230	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$599,669	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,890	
K	January and February Obligation	\$99,605	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,605	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,285	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,285	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$500,644	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$475,612	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,537	
K	January and February Obligation	\$93,109	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,109	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,428	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,428	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$526,586	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$500,257	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,752	
K	January and February Obligation	\$88,330	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,330	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,422	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,422	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$152,372	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$144,753	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,251	
K	January and February Obligation	\$26,193	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,193	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,058	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$182,253	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$173,140	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,713	
K	January and February Obligation	\$32,799	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,799	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02100002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052859238	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$109,275	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,811	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,604	
K	January and February Obligation	\$18,925	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,679	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,679	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greene Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02200018122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037504818	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$297,255	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$282,392	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,131	
K	January and February Obligation	\$46,509	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,509	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greene Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02200018222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037504818	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$544,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$517,141	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,380	
K	January and February Obligation	\$85,447	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,447	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,933	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,933	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greene Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02200018322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037504818	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$422,428	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$401,307	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,769	
K	January and February Obligation	\$66,804	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,965	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,965	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	London Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627325467	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$408,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$387,804	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,268	
K	January and February Obligation	\$64,628	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,628	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,640	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,640	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chillicothe Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089424600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$376,381	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$357,562	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,187	
K	January and February Obligation	\$59,191	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,191	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,996	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,996	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chillicothe Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02400002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089424600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,708	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,673	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,558	
K	January and February Obligation	\$22,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,171	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,171	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chillicothe Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02400003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089424600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,932	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$353,335	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,778	
K	January and February Obligation	\$59,442	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,442	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,336	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chillicothe Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02400004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089424600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$531,933	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$505,336	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,445	
K	January and February Obligation	\$84,491	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,491	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,954	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	093927952	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,378	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,759	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,586	
K	January and February Obligation	\$7,909	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,909	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,677	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,677	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbiana Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	076768506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$425,720	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$404,434	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,811	
K	January and February Obligation	\$70,532	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,532	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,279	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,279	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbiana Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	076768506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$961,751	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$913,663	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,554	
K	January and February Obligation	\$153,892	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$153,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,662	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,662	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbiana Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	076768506	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$683,385	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$649,216	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,405	
K	January and February Obligation	\$99,082	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,323	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,323	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erie Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085243954	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$477,701	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$453,816	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,272	
K	January and February Obligation	\$76,116	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,116	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,156	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,156	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erie Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085243954	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$546,642	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$519,310	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,103	
K	January and February Obligation	\$85,866	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,866	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,237	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,237	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashtabula Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028546448	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$791,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$751,584	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,528	
K	January and February Obligation	\$124,566	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,962	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,962	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashtabula Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH02900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028546448	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,892,098	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,797,493	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$599,164	
K	January and February Obligation	\$298,633	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$298,633	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$300,531	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$300,531	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portage Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	093283067	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$782,918	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$743,772	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,924	
K	January and February Obligation	\$129,337	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$129,337	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,587	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,587	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portage Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	093283067	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,458	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$352,885	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,628	
K	January and February Obligation	\$59,294	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,294	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,334	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,334	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hocking Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040813602	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$171,651	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$163,068	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,356	
K	January and February Obligation	\$27,156	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,200	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,200	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hocking Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040813602	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$311,423	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$295,852	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,617	
K	January and February Obligation	\$49,409	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,409	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,208	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,208	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cambridge Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097539431	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$343,350	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$326,183	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,728	
K	January and February Obligation	\$54,187	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,187	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,541	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,541	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perry County Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081282279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,632	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,500	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,500	
K	January and February Obligation	\$25,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,640	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,640	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perry County Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081282279	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$274,934	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$261,187	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,062	
K	January and February Obligation	\$44,159	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,159	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,903	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,903	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wayne Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03600001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021152418	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,314	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,248	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,083	
K	January and February Obligation	\$64,548	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,548	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,535	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,535	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wayne Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03600001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021152418	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$334,013	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$317,312	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,771	
K	January and February Obligation	\$52,470	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,470	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,301	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,301	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Coshocton Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081286858	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$562,234	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,122	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,041	
K	January and February Obligation	\$88,689	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,689	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,352	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,352	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clermont Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH03805196722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042336755	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$632,097	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$600,492	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,164	
K	January and February Obligation	\$99,516	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,516	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,648	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,648	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson County Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058361668	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$554,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$526,411	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,470	
K	January and February Obligation	\$88,070	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,070	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,400	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,400	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	105683668	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$287,005	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$272,655	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,885	
K	January and February Obligation	\$45,443	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,443	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,442	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,442	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH04100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	105683668	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$149,632	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$142,150	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,383	
K	January and February Obligation	\$23,621	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,621	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,762	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,762	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Geauga Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04200011122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	054348461	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$669,322	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$635,856	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,952	
K	January and February Obligation	\$106,424	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,424	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,528	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,528	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Licking Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	360661466	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$252,481	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$239,857	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,952	
K	January and February Obligation	\$39,737	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,737	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,215	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,215	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allen Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	011418196	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,185,002	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,125,752	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$375,251	
K	January and February Obligation	\$189,053	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$189,053	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$186,198	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,198	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Adams Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	056611932	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$414,893	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$394,148	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,383	
K	January and February Obligation	\$65,553	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,553	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,830	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,830	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Adams Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	056611932	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$333,773	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$317,084	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,695	
K	January and February Obligation	\$52,214	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,214	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,481	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,481	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gallia Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	037530896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$643,070	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$610,917	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,639	
K	January and February Obligation	\$102,570	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,570	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,069	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,069	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warren Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04900002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187243845	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,612	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,381	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,127	
K	January and February Obligation	\$54,620	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,620	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,507	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,507	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warren Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH04900003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187243845	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$534,761	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$508,023	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,341	
K	January and February Obligation	\$85,329	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,329	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,012	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,012	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sandusky Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	168465128	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,990	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$157,691	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,564	
K	January and February Obligation	\$26,187	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,187	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,377	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pickaway Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	022709414	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$427,757	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$406,369	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,456	
K	January and February Obligation	\$68,908	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,908	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,548	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,548	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelby Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038715538	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$579,489	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$550,515	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,505	
K	January and February Obligation	\$91,548	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,548	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,957	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,957	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Miami Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH06200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039745807	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$232,513	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$220,887	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,629	
K	January and February Obligation	\$38,339	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,339	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,290	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,290	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morgan Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	019283113	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$297,784	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$282,895	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,298	
K	January and February Obligation	\$49,283	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,283	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,015	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,015	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrison Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH06700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009066366	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$151,504	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,929	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,976	
K	January and February Obligation	\$24,072	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,072	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,904	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,904	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Noble Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138251108	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,882	
K	January and February Obligation	\$8,978	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,978	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,904	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,904	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	OH07201010422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	173845769	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$486,679	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$462,345	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,115	
K	January and February Obligation	\$77,969	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,969	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,146	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,146	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brown Metropolitan Housing Authority	
B	Award Number/Grant Number/Project Number	OH08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	140526695	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$88,646	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$84,214	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,071	
K	January and February Obligation	\$14,025	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,025	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,046	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,046	