

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth City of Pittsburgh	
B	Award Number/Grant Number/Project Number	PA00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074956863	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$65,002,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,752,349	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,584,116	
K	January and February Obligation	\$10,353,005	
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)	\$10,353,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,231,111	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,231,111	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth City of Pittsburgh	
B	Award Number/Grant Number/Project Number	PA00100003922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074956863	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	PA00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002597821	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$152,008,084	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$144,407,680	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,135,893	
K	January and February Obligation	\$23,412,400	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,412,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,723,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,723,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	PA00200090222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002597821	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	PA00200090822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002597821	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,809,554	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,719,076	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$573,025	
K	January and February Obligation	\$286,582	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$286,582	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$286,443	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$286,443	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,641,072	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,559,018	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,673	
K	January and February Obligation	\$260,645	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$260,645	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$259,028	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$259,028	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,423,518	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,352,342	
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)	\$450,781	
K	January and February Obligation	\$225,140	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$225,140	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$225,641	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$225,641	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$897,390	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$852,521	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,174	
K	January and February Obligation	\$143,162	
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)	\$143,162	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,012	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,012	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,062,674	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,009,540	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,513	
K	January and February Obligation	\$177,554	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,554	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$158,959	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,959	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scranton Housing Authority	
B	Award Number/Grant Number/Project Number	PA00300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080874696	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,028,641	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$977,209	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,736	
K	January and February Obligation	\$162,052	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$162,052	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$163,684	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$163,684	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$282,578	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$268,449	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,483	
K	January and February Obligation	\$45,703	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,703	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,780	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,780	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$391,629	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$372,048	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,016	
K	January and February Obligation	\$63,480	
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)	\$63,480	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,536	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$552,971	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$525,322	
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)	\$175,107	
K	January and February Obligation	\$89,374	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,733	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,733	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400041022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$153,895	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$146,200	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,733	
K	January and February Obligation	\$30,418	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,418	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,315	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,315	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400044022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$198,886	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$188,942	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,981	
K	January and February Obligation	\$34,082	
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)	\$34,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,899	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,899	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400050022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$392,631	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$372,999	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,333	
K	January and February Obligation	\$64,077	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,077	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,256	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,256	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400060022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$282,120	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$268,014	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,338	
K	January and February Obligation	\$45,126	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,126	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,212	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,212	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400070022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$439,041	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$417,089	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,030	
K	January and February Obligation	\$70,592	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,592	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,438	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,438	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400080022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$454,768	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$432,030	
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)	\$144,010	
K	January and February Obligation	\$73,589	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,589	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,421	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,421	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allentown Housing Authority	
B	Award Number/Grant Number/Project Number	PA00400093022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079162947	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,052	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,199	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,733	
K	January and February Obligation	\$26,316	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,316	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,417	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,417	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKeesport Housing Authority	
B	Award Number/Grant Number/Project Number	PA00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	785113390	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,086,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,981,854	
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)	\$660,618	
K	January and February Obligation	\$329,747	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$329,747	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$330,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$330,871	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKeesport Housing Authority	
B	Award Number/Grant Number/Project Number	PA00500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	785113390	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,031,748	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$980,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,720	
K	January and February Obligation	\$163,687	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$163,687	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$163,033	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$163,033	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKeesport Housing Authority	
B	Award Number/Grant Number/Project Number	PA00500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	785113390	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$437,210	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$415,350	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,450	
K	January and February Obligation	\$69,855	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,855	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,595	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,595	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKeesport Housing Authority	
B	Award Number/Grant Number/Project Number	PA00500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	785113390	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$143,353	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$136,185	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,395	
K	January and February Obligation	\$24,642	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,753	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,055,142	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,002,385	
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)	\$334,128	
K	January and February Obligation	\$169,664	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$169,664	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$164,464	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,464	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600010222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$890,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$845,558	
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)	\$281,853	
K	January and February Obligation	\$142,338	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$142,338	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,903	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,658	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,886	
K	January and February Obligation	\$14,898	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,898	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,988	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,988	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600020122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,611	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$157,330	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,443	
K	January and February Obligation	\$27,382	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,382	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,061	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,061	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600020222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$536,439	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$509,617	
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)	\$169,872	
K	January and February Obligation	\$85,190	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,190	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,682	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,682	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600020322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$571,716	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$543,130	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,043	
K	January and February Obligation	\$91,562	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,562	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,481	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,481	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600030122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,015,847	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$965,055	
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)	\$321,685	
K	January and February Obligation	\$161,035	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$161,035	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,650	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,650	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600030222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$239,727	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$227,741	
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)	\$75,914	
K	January and February Obligation	\$37,897	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,897	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,017	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,017	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600030322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,258	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,195	
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)	\$114,398	
K	January and February Obligation	\$59,018	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,018	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,380	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,380	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600030522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,525	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,508	
K	January and February Obligation	\$51,212	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,296	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600040122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$872,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$829,089	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,363	
K	January and February Obligation	\$146,289	
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)	\$146,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600040322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$602,888	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$572,744	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,915	
K	January and February Obligation	\$94,739	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,739	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,176	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,176	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600050122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$341,378	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$324,309	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,103	
K	January and February Obligation	\$54,820	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,820	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,283	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600050222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,115	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$330,709	
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)	\$110,236	
K	January and February Obligation	\$55,198	
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)	\$55,198	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,038	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,038	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600050322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$296,045	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$281,243	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,748	
K	January and February Obligation	\$52,279	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,279	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,469	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600050422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$270,638	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$257,106	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,702	
K	January and February Obligation	\$43,903	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,903	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,799	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600060122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$780,262	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$741,249	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,083	
K	January and February Obligation	\$126,982	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,982	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,101	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,101	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600060222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$879,823	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$835,832	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,611	
K	January and February Obligation	\$140,706	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,706	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,905	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600070122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$199,875	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$189,881	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,294	
K	January and February Obligation	\$33,099	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,099	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,195	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,195	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600070222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$779,982	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$740,983	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,994	
K	January and February Obligation	\$129,087	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$129,087	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,907	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,907	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600070322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$312,805	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$297,165	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,055	
K	January and February Obligation	\$51,912	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,912	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600070422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$200,057	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$190,054	
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)	\$63,351	
K	January and February Obligation	\$34,430	
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)	\$34,430	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,921	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,921	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600070522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$113,213	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$107,552	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,851	
K	January and February Obligation	\$17,925	
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)	\$17,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,926	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,926	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,538	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,511	
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)	\$44,504	
K	January and February Obligation	\$22,603	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,603	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,901	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$36,105	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,300	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,433	
K	January and February Obligation	\$5,717	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,717	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,716	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,716	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,279	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,115	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,372	
K	January and February Obligation	\$3,130	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,242	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,312	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,596	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,865	
K	January and February Obligation	\$16,338	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,338	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,527	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,527	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$468,555	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$445,127	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,376	
K	January and February Obligation	\$76,789	
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)	\$76,789	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,587	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,587	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$247,540	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$235,163	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,388	
K	January and February Obligation	\$40,544	
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)	\$40,544	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,844	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,844	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,896	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,101	
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)	\$68,367	
K	January and February Obligation	\$40,005	
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)	\$40,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,362	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,362	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600080822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,789	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,650	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,550	
K	January and February Obligation	\$28,704	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,704	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,846	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,846	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,954	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$37,006	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,335	
K	January and February Obligation	\$6,979	
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)	\$6,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,356	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,356	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$55,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,118	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,706	
K	January and February Obligation	\$9,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,500	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,500	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,096	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,864	
K	January and February Obligation	\$7,932	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,932	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,932	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,932	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$146,154	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,846	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,282	
K	January and February Obligation	\$27,446	
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)	\$27,446	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$102,342	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$97,225	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,408	
K	January and February Obligation	\$20,104	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,104	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,304	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,304	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$73,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,504	
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)	\$23,168	
K	January and February Obligation	\$12,520	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,520	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,648	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,648	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600081822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,957	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,520	
K	January and February Obligation	\$11,215	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,215	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,305	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,305	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$18,676	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$17,742	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,914	
K	January and February Obligation	\$2,903	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,903	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,011	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,011	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,759	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,621	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,540	
K	January and February Obligation	\$7,205	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,205	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,335	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,335	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,135	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,428	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,476	
K	January and February Obligation	\$2,372	
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)	\$2,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,104	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,104	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$93,451	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$88,778	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,593	
K	January and February Obligation	\$15,375	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,375	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,218	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,218	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$183,696	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$174,511	
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)	\$58,170	
K	January and February Obligation	\$30,130	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,040	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,040	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allegheny County Housing Authority	
B	Award Number/Grant Number/Project Number	PA00600082522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086205846	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,500	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,375	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,458	
K	January and February Obligation	\$6,119	
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)	\$6,119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,339	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,102,566	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,047,438	
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)	\$349,146	
K	January and February Obligation	\$176,940	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$176,940	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$172,206	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,004,868	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,904,625	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$634,875	
K	January and February Obligation	\$317,438	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$317,438	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$317,437	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$317,437	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$666,070	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$632,767	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,922	
K	January and February Obligation	\$106,792	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,792	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,130	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,130	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,590	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,387	
K	January and February Obligation	\$18,590	
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)	\$18,590	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,797	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,797	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$562,229	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,118	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,039	
K	January and February Obligation	\$91,524	
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)	\$91,524	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$55,142	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$52,385	
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)	\$17,462	
K	January and February Obligation	\$10,251	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,251	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,211	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,211	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,794	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,598	
K	January and February Obligation	\$20,127	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,127	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,471	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,471	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,050	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,348	
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)	\$17,116	
K	January and February Obligation	\$9,746	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,746	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,370	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,370	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$22,394	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$21,274	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,091	
K	January and February Obligation	\$4,242	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,242	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,849	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,849	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chester Housing Authority	
B	Award Number/Grant Number/Project Number	PA00700002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016456733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,626	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,395	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,465	
K	January and February Obligation	\$11,117	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,348	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,233,573	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,171,894	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,631	
K	January and February Obligation	\$196,088	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$196,088	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$194,543	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$194,543	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,504,762	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,429,524	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$476,508	
K	January and February Obligation	\$238,254	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$238,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$238,254	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238,254	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,044,417	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,842,196	
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)	\$1,280,732	
K	January and February Obligation	\$642,665	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$642,665	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$638,067	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$638,067	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$548,303	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$520,888	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,629	
K	January and February Obligation	\$85,880	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,880	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,749	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$542,021	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$514,920	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,640	
K	January and February Obligation	\$86,392	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,392	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,248	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,248	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,713,628	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,627,947	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,649	
K	January and February Obligation	\$271,947	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$271,947	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$270,702	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$270,702	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$472,978	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$449,329	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,776	
K	January and February Obligation	\$74,638	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,638	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,138	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,138	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$405,827	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$385,536	
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)	\$128,512	
K	January and February Obligation	\$64,215	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,215	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,297	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,297	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrisburg Housing Authority	
B	Award Number/Grant Number/Project Number	PA00800001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016866302	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$516,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$490,334	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,445	
K	January and February Obligation	\$82,121	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,121	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reading Housing Authority	
B	Award Number/Grant Number/Project Number	PA00900001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086732823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,227,412	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,116,041	
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)	\$705,347	
K	January and February Obligation	\$352,352	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$352,352	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$352,995	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$352,995	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reading Housing Authority	
B	Award Number/Grant Number/Project Number	PA00900001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086732823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,121	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,065	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,022	
K	January and February Obligation	\$63,538	
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)	\$63,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,484	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,484	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reading Housing Authority	
B	Award Number/Grant Number/Project Number	PA00900002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086732823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,140,226	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,983,215	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$994,405	
K	January and February Obligation	\$501,432	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$501,432	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$492,973	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$492,973	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reading Housing Authority	
B	Award Number/Grant Number/Project Number	PA00900003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086732823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,425,346	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,304,079	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$768,026	
K	January and February Obligation	\$383,299	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$383,299	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$384,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$384,727	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethlehem Housing Authority	
B	Award Number/Grant Number/Project Number	PA01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080878192	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,564,495	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,486,270	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,423	
K	January and February Obligation	\$248,869	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$248,869	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$246,554	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$246,554	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethlehem Housing Authority	
B	Award Number/Grant Number/Project Number	PA01100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080878192	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,902,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,807,768	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$602,589	
K	January and February Obligation	\$298,999	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$298,999	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$303,590	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$303,590	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethlehem Housing Authority	
B	Award Number/Grant Number/Project Number	PA01100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080878192	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,124,076	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,067,872	
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)	\$355,957	
K	January and February Obligation	\$177,921	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,921	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$178,036	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,036	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethlehem Housing Authority	
B	Award Number/Grant Number/Project Number	PA01100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080878192	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$923,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$877,544	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,515	
K	January and February Obligation	\$144,796	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,796	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$147,719	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,719	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethlehem Housing Authority	
B	Award Number/Grant Number/Project Number	PA01100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080878192	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,450	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,878	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,293	
K	January and February Obligation	\$8,077	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,077	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,216	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,216	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200200322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$954,774	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$907,035	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,345	
K	January and February Obligation	\$151,987	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$151,987	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200400522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Deleted	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$23	
L	Needed to be Process Repayment (Will notify the FO)	\$-11	
M	Needed to be Process Deobligation (Will notify the FO)	\$-12	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200600922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$513,500	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$487,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,608	
K	January and February Obligation	\$81,211	
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)	\$81,211	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,397	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,397	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200701122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$610,401	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$579,881	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,294	
K	January and February Obligation	\$96,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,671	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,671	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200801222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$29,866	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$28,373	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,458	
K	January and February Obligation	\$5,324	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,324	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,134	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,134	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montgomery County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01200801322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051285211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,653	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,370	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,457	
K	January and February Obligation	\$7,824	
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)	\$7,824	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,633	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,633	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,071,557	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,967,979	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$655,993	
K	January and February Obligation	\$325,593	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$325,593	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$330,400	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$330,400	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,605,410	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,525,140	
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)	\$508,380	
K	January and February Obligation	\$253,127	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$253,127	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$255,253	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$255,253	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,424,220	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,303,009	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$767,670	
K	January and February Obligation	\$381,945	
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)	\$381,945	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$385,725	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$385,725	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$771,815	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$733,224	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,408	
K	January and February Obligation	\$121,846	
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)	\$121,846	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$122,562	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$545,479	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$518,205	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,735	
K	January and February Obligation	\$87,031	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$87,031	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,704	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,704	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$580,790	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$551,751	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,917	
K	January and February Obligation	\$91,667	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,667	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,250	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Erie	
B	Award Number/Grant Number/Project Number	PA01300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092265453	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$169,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$160,900	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,633	
K	January and February Obligation	\$26,995	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,995	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,638	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,638	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$910,658	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$865,125	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,375	
K	January and February Obligation	\$143,802	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,802	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$144,573	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,573	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,609,986	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,529,487	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,829	
K	January and February Obligation	\$253,532	
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)	\$253,532	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$256,297	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$256,297	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$402,351	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$382,233	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,411	
K	January and February Obligation	\$63,268	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,268	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,235,611	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,173,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,277	
K	January and February Obligation	\$195,056	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$195,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$196,221	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$196,221	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$986,153	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$936,845	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,282	
K	January and February Obligation	\$156,471	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,471	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$155,811	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,811	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$632,676	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$601,042	
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)	\$200,347	
K	January and February Obligation	\$99,546	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,801	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,801	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$856,758	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$813,920	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,307	
K	January and February Obligation	\$135,095	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,095	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$136,212	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,212	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$614,337	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$583,620	
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)	\$194,540	
K	January and February Obligation	\$97,831	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,831	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,709	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,709	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$735,582	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$698,803	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,934	
K	January and February Obligation	\$115,818	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$115,818	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,116	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,116	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Beaver	
B	Award Number/Grant Number/Project Number	PA01400001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077484996	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,935	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,888	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,629	
K	January and February Obligation	\$22,138	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,138	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,491	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,491	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$864,580	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$821,351	
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)	\$273,784	
K	January and February Obligation	\$136,892	
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)	\$136,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$136,892	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,892	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,736,643	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,649,811	
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)	\$549,937	
K	January and February Obligation	\$275,282	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$275,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$274,655	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$274,655	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$364,436	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$346,214	
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)	\$115,405	
K	January and February Obligation	\$57,702	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,702	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,410,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,339,558	
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)	\$446,519	
K	January and February Obligation	\$223,521	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$223,521	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$222,998	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$965,688	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$917,404	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,801	
K	January and February Obligation	\$153,006	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$153,006	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$152,795	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,116	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,260	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,753	
K	January and February Obligation	\$24,877	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,877	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$27,084	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$25,730	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,577	
K	January and February Obligation	\$4,288	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,288	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,289	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,289	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayette County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01500000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010460327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$70,597	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,067	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,356	
K	January and February Obligation	\$12,247	
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)	\$12,247	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,109	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,109	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schuylkill County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102475683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$676,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$642,703	
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)	\$214,234	
K	January and February Obligation	\$107,187	
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)	\$107,187	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,047	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schuylkill County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102475683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$816,294	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$775,479	
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)	\$258,493	
K	January and February Obligation	\$130,142	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,142	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,351	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,351	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schuylkill County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102475683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$602,775	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$572,636	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,879	
K	January and February Obligation	\$95,077	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,077	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,802	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,802	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	116023987	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$791,935	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$752,338	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,779	
K	January and February Obligation	\$124,924	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,924	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,855	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,855	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	116023987	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$800,802	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$760,762	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,587	
K	January and February Obligation	\$126,131	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,131	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$127,456	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,456	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	116023987	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$804,766	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$764,528	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,843	
K	January and February Obligation	\$130,314	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,314	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,529	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,529	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	116023987	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$622,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$590,944	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,981	
K	January and February Obligation	\$97,978	
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)	\$97,978	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$99,003	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,003	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County Housing Authority	
B	Award Number/Grant Number/Project Number	PA01700000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	116023987	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$658,677	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$625,743	
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)	\$208,581	
K	January and February Obligation	\$104,275	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,275	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,306	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,306	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$744,543	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$707,316	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,772	
K	January and February Obligation	\$119,407	
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)	\$119,407	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$116,365	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$995,283	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$945,519	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,173	
K	January and February Obligation	\$163,772	
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)	\$163,772	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$151,401	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,401	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$435,222	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,461	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,820	
K	January and February Obligation	\$68,779	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,779	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,041	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,041	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$356,930	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,084	
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)	\$113,028	
K	January and February Obligation	\$56,428	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,428	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,600	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$384,151	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$364,943	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,648	
K	January and February Obligation	\$61,774	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,774	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,874	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,874	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$286,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$271,943	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,648	
K	January and February Obligation	\$45,208	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,208	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,440	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,440	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$495,933	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$471,136	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,045	
K	January and February Obligation	\$78,694	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,694	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,351	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,351	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$413,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$393,240	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,080	
K	January and February Obligation	\$65,523	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,523	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$583,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,539	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,846	
K	January and February Obligation	\$92,216	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,216	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,630	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$598,177	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$568,268	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,423	
K	January and February Obligation	\$94,145	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,145	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,278	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,278	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$599,573	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$569,594	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,865	
K	January and February Obligation	\$94,110	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,110	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,755	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,755	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$233,275	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,758	
K	January and February Obligation	\$38,833	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,925	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,925	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$321,711	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$305,625	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,875	
K	January and February Obligation	\$43,810	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$326,814	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$310,473	
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)	\$103,491	
K	January and February Obligation	\$53,130	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,361	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westmoreland County Hsg Authority	
B	Award Number/Grant Number/Project Number	PA01800001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086208089	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$551,395	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$523,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,608	
K	January and February Obligation	\$86,919	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,919	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,689	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$694,972	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$660,223	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,074	
K	January and February Obligation	\$110,037	
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)	\$110,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,037	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,037	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$555,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$527,939	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,980	
K	January and February Obligation	\$87,365	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$87,365	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,615	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,615	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,954,513	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,856,787	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$618,929	
K	January and February Obligation	\$309,234	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$309,234	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$309,695	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$309,695	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900050022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$669,164	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$635,706	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,902	
K	January and February Obligation	\$105,656	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,656	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,246	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,246	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900060022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$578,154	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$549,246	
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)	\$183,082	
K	January and February Obligation	\$91,029	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,029	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,053	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,053	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900080022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$602,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$572,651	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,884	
K	January and February Obligation	\$94,933	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,933	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,951	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,951	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900090022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$523,707	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$497,522	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,841	
K	January and February Obligation	\$82,942	
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)	\$82,942	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,899	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,899	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900410022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,619,664	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,538,681	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$512,894	
K	January and February Obligation	\$256,447	
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)	\$256,447	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$256,447	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$256,447	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnstown Housing Authority	
B	Award Number/Grant Number/Project Number	PA01900420022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095320040	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$849,989	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$807,490	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,163	
K	January and February Obligation	\$134,582	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$134,582	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,581	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,581	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mercer County Housing Authority	
B	Award Number/Grant Number/Project Number	PA02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077495265	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$197,771	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$187,882	
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)	\$62,627	
K	January and February Obligation	\$31,324	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,324	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,303	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,303	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lycoming	
B	Award Number/Grant Number/Project Number	PA02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043728120	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$952,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$905,175	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,725	
K	January and February Obligation	\$151,241	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$151,241	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,484	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,484	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lycoming	
B	Award Number/Grant Number/Project Number	PA02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043728120	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$734,605	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$697,875	
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)	\$232,625	
K	January and February Obligation	\$116,781	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,781	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,844	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,844	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lycoming	
B	Award Number/Grant Number/Project Number	PA02100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043728120	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$639	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$607	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202	
K	January and February Obligation	\$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)	\$119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lycoming	
B	Award Number/Grant Number/Project Number	PA02100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043728120	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$753	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$715	
I	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	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$238	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$189,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$179,891	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,964	
K	January and February Obligation	\$29,982	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,982	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,982	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,982	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$501,013	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$475,962	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,654	
K	January and February Obligation	\$78,393	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,393	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,261	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,261	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,457,098	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,384,243	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,414	
K	January and February Obligation	\$229,502	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$229,502	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$231,912	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$231,912	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$944,199	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$896,989	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,996	
K	January and February Obligation	\$147,941	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,941	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$151,055	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,055	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$657,554	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$624,676	
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)	\$208,225	
K	January and February Obligation	\$101,776	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,776	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,449	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,449	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$231,284	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$219,720	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,240	
K	January and February Obligation	\$37,454	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,454	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,786	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,786	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$249,304	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$236,839	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,946	
K	January and February Obligation	\$38,622	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,622	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of York	
B	Award Number/Grant Number/Project Number	PA02200000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009230848	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$239,321	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$227,355	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,785	
K	January and February Obligation	\$36,641	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,641	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,144	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,144	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$267,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$254,470	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,823	
K	January and February Obligation	\$42,309	
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)	\$42,309	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,514	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,514	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,596	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$233,316	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,772	
K	January and February Obligation	\$42,801	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,971	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$201,656	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$191,573	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,858	
K	January and February Obligation	\$33,866	
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)	\$33,866	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,992	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,992	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$317,681	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$301,797	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,599	
K	January and February Obligation	\$51,222	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,222	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,377	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,377	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$664,000	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$630,800	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,267	
K	January and February Obligation	\$104,909	
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)	\$104,909	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,008	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,708	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,903	
K	January and February Obligation	\$1,063	
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)	\$1,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$840	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$840	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$179,719	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$170,733	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,911	
K	January and February Obligation	\$29,690	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,690	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,221	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,221	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$104,195	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,985	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,995	
K	January and February Obligation	\$17,641	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,641	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$232,370	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$220,752	
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)	\$73,584	
K	January and February Obligation	\$38,327	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,327	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,257	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,257	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,045	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,393	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,131	
K	January and February Obligation	\$22,555	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,555	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,516	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$35,640	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,880	
K	January and February Obligation	\$8,144	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,736	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,736	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority County of Delaware	
B	Award Number/Grant Number/Project Number	PA02300001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038016473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$136,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$129,612	
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)	\$43,204	
K	January and February Obligation	\$23,467	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,467	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,737	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,737	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$238,909	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$226,964	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,655	
K	January and February Obligation	\$46,487	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,487	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,168	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,168	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$580,494	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$551,469	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,823	
K	January and February Obligation	\$91,912	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,912	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,911	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,911	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$288,037	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$273,635	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,212	
K	January and February Obligation	\$45,606	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,606	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,606	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,606	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,109	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,104	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,701	
K	January and February Obligation	\$15,056	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,645	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$334,426	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$317,705	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,902	
K	January and February Obligation	\$52,951	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,951	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,951	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,951	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,643	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,361	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,454	
K	January and February Obligation	\$8,787	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,787	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,667	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,667	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Easton Housing Authority	
B	Award Number/Grant Number/Project Number	PA02400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138831008	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$29,084	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,630	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,210	
K	January and February Obligation	\$4,605	
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)	\$4,605	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,605	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,605	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Connellsville Housing Authority	
B	Award Number/Grant Number/Project Number	PA02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080632797	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$462,303	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$439,188	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,396	
K	January and February Obligation	\$72,781	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,781	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,615	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,615	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth Co of Lawrence	
B	Award Number/Grant Number/Project Number	PA02600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082964651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,404,103	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,333,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,633	
K	January and February Obligation	\$223,056	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$223,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$221,577	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$221,577	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth Co of Lawrence	
B	Award Number/Grant Number/Project Number	PA02600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082964651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$981,218	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$932,157	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,719	
K	January and February Obligation	\$156,383	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,383	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$154,336	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$154,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth Co of Lawrence	
B	Award Number/Grant Number/Project Number	PA02600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082964651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$606,795	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$576,455	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,152	
K	January and February Obligation	\$95,693	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,693	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,459	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,459	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth Co of Lawrence	
B	Award Number/Grant Number/Project Number	PA02600000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082964651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$996,697	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$946,862	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,621	
K	January and February Obligation	\$157,654	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,654	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$157,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth Co of Lawrence	
B	Award Number/Grant Number/Project Number	PA02600001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082964651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$376,245	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$357,433	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,144	
K	January and February Obligation	\$59,676	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,676	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,468	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,468	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Huntingdon County Housing Authority	
B	Award Number/Grant Number/Project Number	PA02700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	930279211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$903,496	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$858,321	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,107	
K	January and February Obligation	\$140,819	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,819	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$145,288	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,288	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Huntingdon County Housing Authority	
B	Award Number/Grant Number/Project Number	PA02700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	930279211	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$294,123	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$279,417	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,139	
K	January and February Obligation	\$48,609	
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)	\$48,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,530	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Monroe County	
B	Award Number/Grant Number/Project Number	PA02800000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046699823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$682,660	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$648,527	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,176	
K	January and February Obligation	\$108,374	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$108,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,802	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,802	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Monroe County	
B	Award Number/Grant Number/Project Number	PA02800000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046699823	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$363,393	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$345,223	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,074	
K	January and February Obligation	\$57,039	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,039	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,035	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Somerset County Housing Authority	
B	Award Number/Grant Number/Project Number	PA02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021606595	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$907,171	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$861,812	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,271	
K	January and February Obligation	\$143,395	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,395	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Carbondale	
B	Award Number/Grant Number/Project Number	PA03000001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028949584	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$512,308	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$486,693	
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)	\$162,231	
K	January and February Obligation	\$72,662	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,569	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,569	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Carbondale	
B	Award Number/Grant Number/Project Number	PA03000034622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028949584	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$227,743	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$216,356	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,119	
K	January and February Obligation	\$44,576	
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)	\$44,576	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,543	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,543	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Altoona Housing Authority	
B	Award Number/Grant Number/Project Number	PA03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086675048	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$752,237	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$714,625	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,208	
K	January and February Obligation	\$118,909	
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)	\$118,909	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,299	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,299	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Altoona Housing Authority	
B	Award Number/Grant Number/Project Number	PA03100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086675048	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,026,904	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$975,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,186	
K	January and February Obligation	\$161,520	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$161,520	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$163,666	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$163,666	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Montour County	
B	Award Number/Grant Number/Project Number	PA03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	048892442	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$318,654	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$302,721	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,907	
K	January and February Obligation	\$50,117	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,790	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Meadville Housing Authority	
B	Award Number/Grant Number/Project Number	PA03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074995788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$520,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$494,868	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,956	
K	January and February Obligation	\$74,683	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,683	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,273	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,273	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Meadville Housing Authority	
B	Award Number/Grant Number/Project Number	PA03300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074995788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$186,033	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$176,731	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,910	
K	January and February Obligation	\$53,916	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,916	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,994	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,994	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Meadville Housing Authority	
B	Award Number/Grant Number/Project Number	PA03300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074995788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$450,347	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,610	
K	January and February Obligation	\$70,566	
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)	\$70,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,044	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Award Number/Grant Number/Project Number	PA03400010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009534991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$256,882	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$244,038	
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)	\$81,346	
K	January and February Obligation	\$40,647	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,699	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,699	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Award Number/Grant Number/Project Number	PA03400020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009534991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$662,639	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$629,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,836	
K	January and February Obligation	\$104,603	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,603	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,233	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,233	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Award Number/Grant Number/Project Number	PA03400030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009534991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$164,629	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$156,398	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,133	
K	January and February Obligation	\$25,953	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,953	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,180	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,180	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Franklin	
B	Award Number/Grant Number/Project Number	PA03400040022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	009534991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,932	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$260,235	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,745	
K	January and February Obligation	\$43,038	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,038	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,707	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$255,610	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$242,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,943	
K	January and February Obligation	\$39,185	
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)	\$39,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$149,358	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$141,890	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,297	
K	January and February Obligation	\$23,571	
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)	\$23,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,726	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,726	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$547,917	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$520,521	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,507	
K	January and February Obligation	\$86,174	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,174	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,333	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,333	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,321	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,305	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,768	
K	January and February Obligation	\$43,241	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,241	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,527	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,527	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$248,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$236,420	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,807	
K	January and February Obligation	\$38,510	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,297	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,297	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$310,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$295,251	
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)	\$98,417	
K	January and February Obligation	\$49,209	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,209	
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	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$235,952	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$224,154	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,718	
K	January and February Obligation	\$37,101	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,101	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,617	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,617	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$329,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$313,310	
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)	\$104,437	
K	January and February Obligation	\$52,286	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,286	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,151	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,151	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$403,751	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$383,563	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,854	
K	January and February Obligation	\$63,927	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,927	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,927	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,927	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Dauphin	
B	Award Number/Grant Number/Project Number	PA03500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038428959	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$229,352	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,884	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,628	
K	January and February Obligation	\$36,026	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,026	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,602	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,602	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Lancaster	
B	Award Number/Grant Number/Project Number	PA03600001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072834252	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$833,788	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$792,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,033	
K	January and February Obligation	\$132,566	
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)	\$132,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,467	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,467	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Lancaster	
B	Award Number/Grant Number/Project Number	PA03600003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072834252	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$820,628	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$779,597	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,866	
K	January and February Obligation	\$130,144	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,722	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,722	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Lancaster	
B	Award Number/Grant Number/Project Number	PA03600071122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072834252	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$484,330	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$460,114	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,371	
K	January and February Obligation	\$76,437	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,437	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,934	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pottsville	
B	Award Number/Grant Number/Project Number	PA03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038416806	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,535	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,458	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,153	
K	January and February Obligation	\$63,786	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,786	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,367	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,367	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pottsville	
B	Award Number/Grant Number/Project Number	PA03700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038416806	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$339,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$322,204	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,401	
K	January and February Obligation	\$53,415	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,415	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,986	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pottsville	
B	Award Number/Grant Number/Project Number	PA03700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038416806	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$712,457	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$676,834	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,611	
K	January and February Obligation	\$112,351	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,351	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$113,260	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,260	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pottsville	
B	Award Number/Grant Number/Project Number	PA03700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038416806	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$504,333	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$479,116	
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)	\$159,705	
K	January and February Obligation	\$79,618	
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)	\$79,618	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,087	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,087	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,292,853	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,228,210	
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)	\$409,403	
K	January and February Obligation	\$205,973	
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)	\$205,973	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$203,430	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$203,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,017,710	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$966,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,275	
K	January and February Obligation	\$161,618	
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)	\$161,618	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,657	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,657	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$642,757	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$610,619	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,540	
K	January and February Obligation	\$101,705	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,705	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,835	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,835	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$921,751	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$875,663	
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)	\$291,888	
K	January and February Obligation	\$145,456	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,456	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$146,432	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,432	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$176,209	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$167,399	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,800	
K	January and February Obligation	\$30,683	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,683	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,117	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03800003622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055191329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Armstrong County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03900001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026365221	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$288,917	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$274,471	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,490	
K	January and February Obligation	\$45,577	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,577	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,913	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,913	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Armstrong County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03900001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026365221	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$558,181	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$530,272	
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)	\$176,757	
K	January and February Obligation	\$88,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,551	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,551	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Armstrong County Housing Authority	
B	Award Number/Grant Number/Project Number	PA03900001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026365221	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$534,860	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$508,117	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,372	
K	January and February Obligation	\$84,419	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,419	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,953	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,953	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Clinton County	
B	Award Number/Grant Number/Project Number	PA04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038425179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$474,686	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$450,952	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,317	
K	January and February Obligation	\$75,147	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,147	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,170	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,170	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Clinton County	
B	Award Number/Grant Number/Project Number	PA04000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038425179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$588,227	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$558,816	
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)	\$186,272	
K	January and February Obligation	\$93,265	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,265	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,007	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,007	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of Clinton County	
B	Award Number/Grant Number/Project Number	PA04000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038425179	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,983	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,328	
K	January and February Obligation	\$56,451	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,451	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,877	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,877	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the County of Mifflin	
B	Award Number/Grant Number/Project Number	PA04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053558789	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$336,947	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$320,100	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,700	
K	January and February Obligation	\$48,962	
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)	\$48,962	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,738	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,738	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the County of Mifflin	
B	Award Number/Grant Number/Project Number	PA04100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053558789	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$331,031	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$314,479	
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)	\$104,826	
K	January and February Obligation	\$54,173	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,653	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,653	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the County of Mifflin	
B	Award Number/Grant Number/Project Number	PA04100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053558789	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,056	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,053	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,351	
K	January and February Obligation	\$23,609	
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)	\$23,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,742	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,742	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the County of Mifflin	
B	Award Number/Grant Number/Project Number	PA04100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053558789	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$109,189	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,730	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,577	
K	January and February Obligation	\$18,201	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,201	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,376	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,376	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the County of Mifflin	
B	Award Number/Grant Number/Project Number	PA04100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053558789	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$71,344	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,777	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,592	
K	January and February Obligation	\$11,752	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,752	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,840	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,840	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pittston	
B	Award Number/Grant Number/Project Number	PA04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185763505	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$945,822	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$898,531	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,510	
K	January and February Obligation	\$150,992	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$150,992	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$148,518	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,518	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pittston	
B	Award Number/Grant Number/Project Number	PA04200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185763505	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$318,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$302,927	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,976	
K	January and February Obligation	\$50,488	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,488	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,488	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,488	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Nanticoke	
B	Award Number/Grant Number/Project Number	PA04300430122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032082737	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$678,933	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$644,986	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,995	
K	January and February Obligation	\$107,027	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,027	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,968	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,968	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Auth of the City of Nanticoke	
B	Award Number/Grant Number/Project Number	PA04300430222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032082737	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$762,561	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$724,433	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,478	
K	January and February Obligation	\$120,895	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,895	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,583	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,583	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Hazleton	
B	Award Number/Grant Number/Project Number	PA04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959650557	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$492,956	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$468,308	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,103	
K	January and February Obligation	\$78,809	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,809	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,294	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,294	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Hazleton	
B	Award Number/Grant Number/Project Number	PA04400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959650557	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$314,492	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$298,767	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,589	
K	January and February Obligation	\$50,043	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,043	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,546	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,546	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Hazleton	
B	Award Number/Grant Number/Project Number	PA04400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959650557	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$252,888	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$240,244	
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)	\$80,081	
K	January and February Obligation	\$40,227	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,227	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,854	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,854	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greene County Housing Authority	
B	Award Number/Grant Number/Project Number	PA04500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027603638	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$565,936	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$537,639	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,213	
K	January and February Obligation	\$84,571	
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)	\$84,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,642	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,642	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greene County Housing Authority	
B	Award Number/Grant Number/Project Number	PA04500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	027603638	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$235,351	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$223,583	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,528	
K	January and February Obligation	\$42,589	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,589	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,939	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,939	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$212,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$202,151	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,384	
K	January and February Obligation	\$32,800	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,800	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,584	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,584	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$376,656	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$357,823	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,274	
K	January and February Obligation	\$57,839	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,839	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,435	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,435	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,516	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$80,290	
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)	\$26,763	
K	January and February Obligation	\$13,740	
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)	\$13,740	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,023	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,023	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$120,957	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$114,909	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,303	
K	January and February Obligation	\$25,530	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,773	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,773	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,450	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,628	
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)	\$24,209	
K	January and February Obligation	\$13,526	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,526	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,683	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,683	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Chester	
B	Award Number/Grant Number/Project Number	PA04600002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038077710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$670,954	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$637,406	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,469	
K	January and February Obligation	\$103,434	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$103,434	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,035	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilkes Barre Housing Authority	
B	Award Number/Grant Number/Project Number	PA04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043011055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$547,474	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$520,100	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,367	
K	January and February Obligation	\$86,938	
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)	\$86,938	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,429	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,429	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilkes Barre Housing Authority	
B	Award Number/Grant Number/Project Number	PA04700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043011055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,211,140	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,150,583	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$383,528	
K	January and February Obligation	\$192,761	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$192,761	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$190,767	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$190,767	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilkes Barre Housing Authority	
B	Award Number/Grant Number/Project Number	PA04700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043011055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$504,153	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,945	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,648	
K	January and February Obligation	\$79,156	
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)	\$79,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,492	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,492	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wilkes Barre Housing Authority	
B	Award Number/Grant Number/Project Number	PA04700000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043011055	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$453,780	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$431,091	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,697	
K	January and February Obligation	\$72,204	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,204	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Indiana County Housing Authority	
B	Award Number/Grant Number/Project Number	PA04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042592600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$528,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$502,105	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,368	
K	January and February Obligation	\$83,683	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,683	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,685	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,685	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tioga County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097878284	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$278,898	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$264,953	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,318	
K	January and February Obligation	\$44,247	
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)	\$44,247	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tioga County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097878284	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$243,693	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$231,508	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,169	
K	January and February Obligation	\$38,411	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tioga County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097878284	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$635,720	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$603,934	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,311	
K	January and February Obligation	\$100,666	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,666	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,645	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,645	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$603,896	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$573,701	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,234	
K	January and February Obligation	\$95,634	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,634	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,600	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$308,169	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,761	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,587	
K	January and February Obligation	\$48,399	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,399	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,188	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,188	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$27,051	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$25,698	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,566	
K	January and February Obligation	\$4,320	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,320	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,246	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,246	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$258,985	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$246,036	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,012	
K	January and February Obligation	\$41,560	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,560	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,452	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,452	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$292,663	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$278,030	
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)	\$92,677	
K	January and February Obligation	\$46,543	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,543	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,134	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,134	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bucks County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075518084	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,784	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,745	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,248	
K	January and February Obligation	\$28,377	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,377	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,871	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lebanon	
B	Award Number/Grant Number/Project Number	PA05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	160999603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$328,872	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$312,428	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,143	
K	January and February Obligation	\$51,580	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,580	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,563	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lebanon	
B	Award Number/Grant Number/Project Number	PA05200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	160999603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$559,750	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$531,763	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,254	
K	January and February Obligation	\$88,009	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,009	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,245	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,245	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Lebanon	
B	Award Number/Grant Number/Project Number	PA05200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	160999603	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$396,806	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$376,966	
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)	\$125,655	
K	January and February Obligation	\$62,973	
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)	\$62,973	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,682	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,682	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sunbury Housing Authority	
B	Award Number/Grant Number/Project Number	PA05300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099437907	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$567,430	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$539,059	
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)	\$179,686	
K	January and February Obligation	\$90,010	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,010	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,676	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,676	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sunbury Housing Authority	
B	Award Number/Grant Number/Project Number	PA05300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099437907	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,328	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,109	
K	January and February Obligation	\$63,708	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,708	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,401	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,401	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elk County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145188558	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$315,647	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$299,865	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,955	
K	January and February Obligation	\$49,986	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,986	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,969	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,969	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elk County Housing Authority	
B	Award Number/Grant Number/Project Number	PA05400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145188558	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$392,510	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$372,885	
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)	\$124,295	
K	January and February Obligation	\$61,947	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,947	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,348	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shamokin Housing Authority	
B	Award Number/Grant Number/Project Number	PA05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	620911719	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$713,382	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$677,713	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,904	
K	January and February Obligation	\$112,643	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,643	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$113,261	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$113,261	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Franklin	
B	Award Number/Grant Number/Project Number	PA05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099526683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$160,244	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$152,232	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,744	
K	January and February Obligation	\$25,363	
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)	\$25,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,381	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,381	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Franklin	
B	Award Number/Grant Number/Project Number	PA05600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099526683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$205,465	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,192	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,064	
K	January and February Obligation	\$34,079	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,079	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,985	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,985	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Luzerne	
B	Award Number/Grant Number/Project Number	PA05700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042337886	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,574,111	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,495,405	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,468	
K	January and February Obligation	\$249,157	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$249,157	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$249,311	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$249,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Luzerne	
B	Award Number/Grant Number/Project Number	PA05700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042337886	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,357,999	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,290,099	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$430,033	
K	January and February Obligation	\$213,746	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$213,746	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$216,287	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$216,287	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Luzerne	
B	Award Number/Grant Number/Project Number	PA05700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042337886	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,527,467	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,451,094	
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)	\$483,698	
K	January and February Obligation	\$243,398	
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)	\$243,398	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$240,300	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$240,300	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Titusville Housing Authority	
B	Award Number/Grant Number/Project Number	PA05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074956590	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$417,792	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$396,902	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,301	
K	January and February Obligation	\$64,425	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,425	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oil City Housing Authority	
B	Award Number/Grant Number/Project Number	PA05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089664395	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$230,779	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$219,240	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,080	
K	January and February Obligation	\$36,397	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,397	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,683	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,683	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oil City Housing Authority	
B	Award Number/Grant Number/Project Number	PA05900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089664395	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,382	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,513	
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)	\$113,171	
K	January and February Obligation	\$56,400	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,771	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,771	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oil City Housing Authority	
B	Award Number/Grant Number/Project Number	PA05900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089664395	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,352	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,834	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,278	
K	January and February Obligation	\$20,540	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,540	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,738	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,738	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Auth of the County of Northumberland	
B	Award Number/Grant Number/Project Number	PA06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	031394547	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$584,026	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,942	
K	January and February Obligation	\$92,205	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,205	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,737	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,737	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06112000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095327250	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,035	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,012	
K	January and February Obligation	\$72,698	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,698	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,314	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,314	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06134578922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095327250	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$498,676	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$473,742	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,914	
K	January and February Obligation	\$79,171	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,171	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,743	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dubois Housing Authority	
B	Award Number/Grant Number/Project Number	PA06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847580685	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$694,017	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$659,316	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,772	
K	January and February Obligation	\$109,968	
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)	\$109,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,804	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,804	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bradford County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847810462	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,267	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$177,904	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,301	
K	January and February Obligation	\$29,647	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,654	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,654	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bradford County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847810462	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$253,747	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$241,060	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,353	
K	January and February Obligation	\$40,084	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,084	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,269	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,269	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bradford County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847810462	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$475,948	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$452,151	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,717	
K	January and February Obligation	\$75,499	
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)	\$75,499	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,218	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,218	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clearfield County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	084444942	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$600,636	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$570,604	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,201	
K	January and February Obligation	\$95,563	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,563	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,638	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,638	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carbon County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	128667391	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$409,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$389,383	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,794	
K	January and February Obligation	\$64,661	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,661	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,133	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,133	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blair County Housing Authority	
B	Award Number/Grant Number/Project Number	PA06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	045513009	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$321,200	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$305,140	
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)	\$101,713	
K	January and February Obligation	\$51,281	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,281	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,432	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,432	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Berks	
B	Award Number/Grant Number/Project Number	PA07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	786018028	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$537,296	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$510,431	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,144	
K	January and February Obligation	\$84,432	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,432	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,712	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,712	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B	Award Number/Grant Number/Project Number	PA07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039751490	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,331	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,314	
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)	\$88,771	
K	January and February Obligation	\$43,628	
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)	\$43,628	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B	Award Number/Grant Number/Project Number	PA07500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196402239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$802,096	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$761,991	
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)	\$253,997	
K	January and February Obligation	\$126,932	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,932	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$127,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northampton County Housing Authority	
B	Award Number/Grant Number/Project Number	PA07607600122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	113497411	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,340	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,673	
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)	\$42,224	
K	January and February Obligation	\$21,049	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,049	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,175	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,175	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Warren	
B	Award Number/Grant Number/Project Number	PA07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118792456	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$529,114	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$502,658	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,553	
K	January and February Obligation	\$85,977	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,977	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Warren	
B	Award Number/Grant Number/Project Number	PA07900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118792456	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$68,952	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,984	
K	January and February Obligation	\$11,481	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,481	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,503	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,503	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKean County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097647333	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$420,173	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$399,164	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,055	
K	January and February Obligation	\$66,832	
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)	\$66,832	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,223	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKean County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097647333	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$220,746	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$209,709	
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)	\$69,903	
K	January and February Obligation	\$34,893	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,893	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKean County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097647333	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$661,045	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$627,993	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,331	
K	January and February Obligation	\$104,380	
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)	\$104,380	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,951	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,951	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lehigh County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053625448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$384,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$364,859	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,620	
K	January and February Obligation	\$61,199	
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)	\$61,199	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,421	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,421	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lehigh County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053625448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$433,667	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$411,984	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,328	
K	January and February Obligation	\$69,353	
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)	\$69,353	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,975	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,975	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbia County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	121725014	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,361	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,787	
K	January and February Obligation	\$30,821	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,821	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,966	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,966	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bedford County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051878288	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$88,565	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$84,137	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,046	
K	January and February Obligation	\$13,974	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,974	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,072	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erie County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	874321342	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$308,558	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$293,130	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,710	
K	January and February Obligation	\$46,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,939	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,939	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erie County Housing Authority	
B	Award Number/Grant Number/Project Number	PA08700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	874321342	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$188,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$179,036	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,679	
K	January and February Obligation	\$32,260	
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)	\$32,260	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,419	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,419	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Snyder County Housing Authority	
B	Award Number/Grant Number/Project Number	PA09200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	140768313	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$146,397	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$139,077	
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)	\$46,359	
K	January and February Obligation	\$23,852	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,852	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,507	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,507	