

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$466,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$443,205	
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)	\$147,735	
K	January and February Obligation	\$72,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,875	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,875	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$593,043	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$563,391	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,797	
K	January and February Obligation	\$92,135	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,135	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,662	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,662	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$683,283	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$649,119	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,373	
K	January and February Obligation	\$104,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,529	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,529	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$550,679	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$523,145	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,382	
K	January and February Obligation	\$87,191	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$87,191	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,191	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$637,579	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$605,700	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,900	
K	January and February Obligation	\$95,786	
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)	\$95,786	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,114	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,114	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$288,805	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$274,365	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,455	
K	January and February Obligation	\$45,728	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,728	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,727	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$194,088	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$184,384	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,461	
K	January and February Obligation	\$32,574	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,887	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,887	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$712,854	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$677,211	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,737	
K	January and February Obligation	\$107,210	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,210	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,527	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,527	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$200,241	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$190,229	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,410	
K	January and February Obligation	\$31,529	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,529	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,881	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,881	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,928	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,882	
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)	\$19,294	
K	January and February Obligation	\$10,581	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,581	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,713	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,713	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100004922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$39,159	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$37,201	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,400	
K	January and February Obligation	\$6,390	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,390	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$114,136	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$108,429	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,143	
K	January and February Obligation	\$18,307	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,307	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$137,922	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$131,026	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,675	
K	January and February Obligation	\$21,321	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,321	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,637	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$31,955	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,652	
K	January and February Obligation	\$5,433	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,433	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,219	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$255,680	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$242,896	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,965	
K	January and February Obligation	\$40,688	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,688	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,277	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,277	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$227,079	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$215,725	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,908	
K	January and February Obligation	\$35,954	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,954	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,954	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$217,925	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$207,029	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,010	
K	January and February Obligation	\$35,252	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,252	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$230,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$218,611	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,870	
K	January and February Obligation	\$36,805	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,805	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,065	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$81,629	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$77,548	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,849	
K	January and February Obligation	\$13,313	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,313	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,536	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100005922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,642	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,410	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,470	
K	January and February Obligation	\$10,591	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,591	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,879	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,879	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$122,427	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,809	
K	January and February Obligation	\$20,520	
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)	\$20,520	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,289	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,289	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$125,762	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$119,474	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,825	
K	January and February Obligation	\$20,280	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,280	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,545	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,545	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$123,461	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$117,288	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,096	
K	January and February Obligation	\$19,604	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,604	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,492	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,492	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,838	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,946	
K	January and February Obligation	\$9,045	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,045	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,901	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,328	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,462	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,821	
K	January and February Obligation	\$25,049	
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)	\$25,049	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,772	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,772	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,379	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,410	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,803	
K	January and February Obligation	\$56,902	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,902	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,901	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,847	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,205	
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)	\$23,068	
K	January and February Obligation	\$11,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,534	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,534	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$195,918	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$186,122	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,041	
K	January and February Obligation	\$31,020	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,020	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,021	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,021	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100006922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$204,354	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$194,136	
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)	\$64,712	
K	January and February Obligation	\$32,356	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,356	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,356	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,356	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$112,922	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$107,276	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,759	
K	January and February Obligation	\$18,001	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,001	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,758	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,758	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,308	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,743	
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)	\$28,914	
K	January and February Obligation	\$14,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,396	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,886	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,592	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,197	
K	January and February Obligation	\$23,585	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,585	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,612	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,612	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$54,252	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$51,539	
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)	\$17,180	
K	January and February Obligation	\$8,756	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,424	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,424	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$89,453	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$84,980	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,327	
K	January and February Obligation	\$14,967	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,967	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,360	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,360	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,268	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,405	
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)	\$5,468	
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)	\$5,468	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,468	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$89,377	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$84,908	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,303	
K	January and February Obligation	\$12,546	
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)	\$12,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,757	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Memphis Housing Authority	
B	Award Number/Grant Number/Project Number	TN00100007722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	007046725	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$43,990	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$41,791	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,930	
K	January and February Obligation	\$7,153	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,153	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,777	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,777	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnson City Housing Authority	
B	Award Number/Grant Number/Project Number	TN00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	018700091	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$352,066	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$334,463	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,488	
K	January and February Obligation	\$58,212	
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)	\$58,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,276	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,276	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnson City Housing Authority	
B	Award Number/Grant Number/Project Number	TN00200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	018700091	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,625,123	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,543,867	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$514,622	
K	January and February Obligation	\$263,093	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$263,093	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$251,529	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,529	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Knoxville's Community Development Corp.	
B	Award Number/Grant Number/Project Number	TN00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074914243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,785,089	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,645,835	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$881,945	
K	January and February Obligation	\$446,123	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$446,123	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$435,822	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$435,822	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Knoxville's Community Development Corp.	
B	Award Number/Grant Number/Project Number	TN00300001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074914243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$902,433	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$857,311	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,770	
K	January and February Obligation	\$142,981	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$142,981	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$142,789	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,789	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,258,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,145,991	
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)	\$715,330	
K	January and February Obligation	\$356,085	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$356,085	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$359,245	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$359,245	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,458,315	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,335,399	
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)	\$778,466	
K	January and February Obligation	\$395,283	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$395,283	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$383,183	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$383,183	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,242,853	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,130,710	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$710,237	
K	January and February Obligation	\$357,659	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$357,659	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$352,578	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$352,578	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
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	\$155,805	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-155,805	
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	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,089	
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)	\$23,030	
K	January and February Obligation	\$12,561	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,561	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,469	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$413,629	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$392,948	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,983	
K	January and February Obligation	\$65,830	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,830	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,153	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$751,875	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$714,281	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,094	
K	January and February Obligation	\$123,328	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,328	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,766	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,766	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400003222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$136,036	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$129,234	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,078	
K	January and February Obligation	\$22,403	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,403	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,675	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,675	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$425,652	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$404,369	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,790	
K	January and February Obligation	\$68,727	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,727	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,063	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,063	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
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	Chattanooga Housing Authority	
B	Award Number/Grant Number/Project Number	TN00400003522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101138860	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$106,723	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$101,387	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,796	
K	January and February Obligation	\$17,685	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,685	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,111	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,111	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kingsport Housing And Redevelopment Authority	
B	Award Number/Grant Number/Project Number	TN00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	088819396	
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	Kingsport Housing And Redevelopment Authority	
B	Award Number/Grant Number/Project Number	TN00600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	088819396	
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	\$1,436	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-1,436	
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	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$525,425	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$499,154	
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)	\$166,385	
K	January and February Obligation	\$83,310	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,310	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,289,951	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,225,453	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,484	
K	January and February Obligation	\$204,242	
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)	\$204,242	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$204,242	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$204,242	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$278,995	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$265,045	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,348	
K	January and February Obligation	\$43,924	
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)	\$43,924	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,424	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,424	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$495,352	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$470,584	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,861	
K	January and February Obligation	\$77,409	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,409	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,452	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,452	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700012022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$378,880	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$359,936	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,979	
K	January and February Obligation	\$62,564	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,564	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,415	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,415	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700014022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$205,982	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,683	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,228	
K	January and February Obligation	\$32,995	
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)	\$32,995	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,233	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,233	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700015022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$157,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$149,597	
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)	\$49,866	
K	January and February Obligation	\$25,982	
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)	\$25,982	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,884	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,884	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Authority	
B	Award Number/Grant Number/Project Number	TN00700016022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083270249	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$30,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$28,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,578	
K	January and February Obligation	\$5,282	
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)	\$5,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,296	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,296	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paris Housing Authority	
B	Award Number/Grant Number/Project Number	TN00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030432157	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$578,192	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$549,282	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,094	
K	January and February Obligation	\$93,439	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,439	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,655	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,655	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Award Number/Grant Number/Project Number	TN00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033861105	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$908,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$863,351	
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)	\$287,784	
K	January and February Obligation	\$143,961	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,961	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,823	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,823	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Clarksville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185840659	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,405,849	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,335,557	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$445,186	
K	January and February Obligation	\$224,804	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$224,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$220,382	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$220,382	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Clarksville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185840659	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,262,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,199,706	
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)	\$399,902	
K	January and February Obligation	\$201,190	
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)	\$201,190	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$198,712	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,712	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Clarksville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	185840659	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,823	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,382	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,794	
K	January and February Obligation	\$1,397	
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)	\$1,397	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,397	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,397	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pulaski Housing Authority	
B	Award Number/Grant Number/Project Number	TN01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	957428964	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$573,747	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$545,060	
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)	\$181,687	
K	January and February Obligation	\$90,938	
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)	\$90,938	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,749	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pulaski Housing Authority	
B	Award Number/Grant Number/Project Number	TN01100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	957428964	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,819	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,478	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,159	
K	January and February Obligation	\$1,139	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,139	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,020	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pulaski Housing Authority	
B	Award Number/Grant Number/Project Number	TN01100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	957428964	
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	Lafollette Housing Authority	
B	Award Number/Grant Number/Project Number	TN01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079022448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,333,257	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,266,594	
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)	\$422,198	
K	January and February Obligation	\$212,147	
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)	\$212,147	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$210,051	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210,051	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafollette Housing Authority	
B	Award Number/Grant Number/Project Number	TN01200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079022448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$846,673	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$804,339	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,113	
K	January and February Obligation	\$133,702	
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)	\$133,702	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,411	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,411	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafollette Housing Authority	
B	Award Number/Grant Number/Project Number	TN01200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079022448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$795,653	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$755,870	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,957	
K	January and February Obligation	\$125,533	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$125,533	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,424	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,424	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafollette Housing Authority	
B	Award Number/Grant Number/Project Number	TN01200000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079022448	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$808,389	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$767,970	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,990	
K	January and February Obligation	\$127,623	
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)	\$127,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,367	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,367	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brownsville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	029132891	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$392,877	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$373,233	
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)	\$124,411	
K	January and February Obligation	\$60,768	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,768	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,643	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,643	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brownsville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	029132891	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$37,038	
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)	\$12,346	
K	January and February Obligation	\$6,643	
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)	\$6,643	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brownsville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	029132891	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,477	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,253	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,418	
K	January and February Obligation	\$1,149	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,149	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$269	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$269	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042327721	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,041,008	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$988,958	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,653	
K	January and February Obligation	\$164,302	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$164,302	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$165,351	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,351	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fayetteville Housing Authority	
B	Award Number/Grant Number/Project Number	TN01400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042327721	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$22,648	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$21,516	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,172	
K	January and February Obligation	\$3,581	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,581	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,591	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sweetwater Housing Authority	
B	Award Number/Grant Number/Project Number	TN01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	064352250	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,815	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$87,224	
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)	\$29,075	
K	January and February Obligation	\$14,451	
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)	\$14,451	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,624	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,624	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lebanon Housing Authority	
B	Award Number/Grant Number/Project Number	TN01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	043008143	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,673,103	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,589,448	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,816	
K	January and February Obligation	\$264,667	
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)	\$264,667	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$265,149	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$265,149	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockwood Housing Authority	
B	Award Number/Grant Number/Project Number	TN01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014636604	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$419,697	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$398,712	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,904	
K	January and February Obligation	\$66,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,386	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,386	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson City Housing Authority	
B	Award Number/Grant Number/Project Number	TN01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030667596	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$621,123	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$590,067	
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)	\$196,689	
K	January and February Obligation	\$98,677	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,677	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,012	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,012	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Murfreesboro Housing Authority	
B	Award Number/Grant Number/Project Number	TN02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035574110	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$247,041	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$234,689	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,230	
K	January and February Obligation	\$41,431	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,431	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,799	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dyersburg Housing Authority	
B	Award Number/Grant Number/Project Number	TN02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067720060	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,142,234	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,085,122	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,707	
K	January and February Obligation	\$181,238	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$181,238	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,469	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dyersburg Housing Authority	
B	Award Number/Grant Number/Project Number	TN02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067720060	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$595,225	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$565,464	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,488	
K	January and February Obligation	\$94,342	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,342	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,146	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,146	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clinton Housing Authority	
B	Award Number/Grant Number/Project Number	TN02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	022106843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$507,542	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$482,165	
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)	\$160,722	
K	January and February Obligation	\$80,778	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,778	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,944	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,944	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tulahoma Housing Authority	
B	Award Number/Grant Number/Project Number	TN02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003451569	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$988,484	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$939,060	
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)	\$313,020	
K	January and February Obligation	\$155,064	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$155,064	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$157,956	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,956	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	TN02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	868422890	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$687,557	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$653,179	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,726	
K	January and February Obligation	\$109,538	
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)	\$109,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,188	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,188	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Etowah Housing Authority	
B	Award Number/Grant Number/Project Number	TN02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	964862619	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$307,764	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,376	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,459	
K	January and February Obligation	\$49,545	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,545	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Humboldt Housing Authority	
B	Award Number/Grant Number/Project Number	TN02700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026556548	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$677,195	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$643,335	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,445	
K	January and February Obligation	\$107,710	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,710	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,735	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,735	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Award Number/Grant Number/Project Number	TN02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	024744039	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$199,548	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$189,571	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,190	
K	January and February Obligation	\$31,979	
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)	\$31,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,211	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,211	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gallatin Housing Authority	
B	Award Number/Grant Number/Project Number	TN02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626045504	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,498,100	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,423,195	
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)	\$474,398	
K	January and February Obligation	\$238,396	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$238,396	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$236,002	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$236,002	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gallatin Housing Authority	
B	Award Number/Grant Number/Project Number	TN02900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626045504	
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	Gallatin Housing Authority	
B	Award Number/Grant Number/Project Number	TN02900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	626045504	
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	Waverly Housing Authority	
B	Award Number/Grant Number/Project Number	TN03000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	031138019	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,835	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,243	
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)	\$60,748	
K	January and February Obligation	\$30,236	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,236	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,512	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,512	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Milan Housing Authority	
B	Award Number/Grant Number/Project Number	TN03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042330220	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$278,684	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$264,750	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,250	
K	January and February Obligation	\$43,698	
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)	\$43,698	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,552	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,552	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lewisburg Housing Authority	
B	Award Number/Grant Number/Project Number	TN03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033227810	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$550,193	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$522,683	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,228	
K	January and February Obligation	\$88,722	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,722	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cookeville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042954859	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,631,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,550,088	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$516,696	
K	January and February Obligation	\$259,163	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$259,163	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$257,533	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$257,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cookeville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042954859	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,853	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,710	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,570	
K	January and February Obligation	\$8,018	
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)	\$8,018	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,552	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,552	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jellico Housing Authority	
B	Award Number/Grant Number/Project Number	TN03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030664825	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$392,687	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$373,053	
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)	\$124,351	
K	January and February Obligation	\$62,470	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,470	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,881	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,881	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Award Number/Grant Number/Project Number	TN03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042848754	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$895,094	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$850,339	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,446	
K	January and February Obligation	\$144,297	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,297	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,149	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,149	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Award Number/Grant Number/Project Number	TN03600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	958392144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,774,624	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,685,893	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,964	
K	January and February Obligation	\$283,382	
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)	\$283,382	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$278,582	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$278,582	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Pittsburg Housing Authority	
B	Award Number/Grant Number/Project Number	TN03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	788214831	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$793,927	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$754,231	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,410	
K	January and February Obligation	\$126,833	
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)	\$126,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,577	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,577	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Award Number/Grant Number/Project Number	TN03800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	031655939	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,038,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,886,827	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$962,276	
K	January and February Obligation	\$482,271	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$482,271	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$480,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$480,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$351,129	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$333,573	
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)	\$111,191	
K	January and February Obligation	\$54,741	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,741	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,450	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$520,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$494,638	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,879	
K	January and February Obligation	\$82,166	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,166	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,713	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,713	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$325,134	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$308,877	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,959	
K	January and February Obligation	\$51,005	
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)	\$51,005	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,954	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$134,818	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$128,077	
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)	\$42,692	
K	January and February Obligation	\$21,374	
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)	\$21,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,318	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,076	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,372	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,457	
K	January and February Obligation	\$2,226	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,226	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,231	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,231	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,704	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,219	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,073	
K	January and February Obligation	\$1,560	
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)	\$1,560	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,513	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,477	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,403	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468	
K	January and February Obligation	\$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)	\$209	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$259	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$259	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shelbyville Housing Authority	
B	Award Number/Grant Number/Project Number	TN03900000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095730516	
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	Lexington Housing Authority	
B	Award Number/Grant Number/Project Number	TN04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099179277	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$327,764	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$311,376	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,792	
K	January and February Obligation	\$52,173	
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)	\$52,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,619	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,619	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Covington Housing Authority	
B	Award Number/Grant Number/Project Number	TN04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	041386350	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,012,855	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$962,212	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,737	
K	January and February Obligation	\$159,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$159,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$161,219	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,219	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Covington Housing Authority	
B	Award Number/Grant Number/Project Number	TN04100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	041386350	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,281	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,967	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,989	
K	January and February Obligation	\$1,023	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,023	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$966	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$966	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Crossville Housing Authority	
B	Award Number/Grant Number/Project Number	TN04200080122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	024767386	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,107,451	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,052,078	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,693	
K	January and February Obligation	\$175,733	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$175,733	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$174,960	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174,960	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rogersville Housing Authority	
B	Award Number/Grant Number/Project Number	TN04300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028825370	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$593,178	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$563,519	
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)	\$187,840	
K	January and February Obligation	\$94,479	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,479	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,361	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sparta Housing Authority	
B	Award Number/Grant Number/Project Number	TN04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042519397	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$503,944	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,747	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,582	
K	January and February Obligation	\$79,173	
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)	\$79,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,409	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,409	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millington Housing Authority	
B	Award Number/Grant Number/Project Number	TN04500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171111479	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$269,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$255,784	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,261	
K	January and February Obligation	\$42,792	
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)	\$42,792	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,469	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mt. Pleasant Housing Authority	
B	Award Number/Grant Number/Project Number	TN04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058866609	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$406,634	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$386,302	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,767	
K	January and February Obligation	\$64,774	
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)	\$64,774	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,993	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,993	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lawrenceburg Housing Authority	
B	Award Number/Grant Number/Project Number	TN04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032196651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,117,908	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,062,013	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$354,004	
K	January and February Obligation	\$177,222	
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)	\$177,222	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$176,782	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,782	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Savannah Housing Authority	
B	Award Number/Grant Number/Project Number	TN04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028465896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$183,511	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$174,335	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,112	
K	January and February Obligation	\$29,120	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,120	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,992	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,992	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bolivar Housing Authority	
B	Award Number/Grant Number/Project Number	TN05000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028365880	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$450,397	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,877	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,626	
K	January and February Obligation	\$70,611	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,611	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,015	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,015	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Parsons-Decaturville Housing Authority	
B	Award Number/Grant Number/Project Number	TN05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171350551	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$195,911	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$186,115	
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)	\$62,038	
K	January and February Obligation	\$30,697	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,697	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,341	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,341	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Huntingdon Housing Authority	
B	Award Number/Grant Number/Project Number	TN05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099180242	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$502,460	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$477,337	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,112	
K	January and February Obligation	\$79,474	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,474	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,638	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,638	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cleveland Housing Authority	
B	Award Number/Grant Number/Project Number	TN05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	023105844	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,458,550	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,385,623	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,874	
K	January and February Obligation	\$196,286	
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)	\$196,286	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$265,588	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$265,588	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harriman Housing Authority	
B	Award Number/Grant Number/Project Number	TN05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171825797	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,278,310	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,214,395	
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)	\$404,798	
K	January and February Obligation	\$204,639	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$204,639	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$200,159	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$200,159	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Livingston Housing Authority	
B	Award Number/Grant Number/Project Number	TN05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130368392	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$187,840	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,448	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,483	
K	January and February Obligation	\$29,496	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,496	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,987	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,987	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greeneville Housing Authority	
B	Award Number/Grant Number/Project Number	TN05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042328141	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$906,668	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$861,335	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,112	
K	January and February Obligation	\$142,919	
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)	\$142,919	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$144,193	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,193	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hohenwald Housing Authority	
B	Award Number/Grant Number/Project Number	TN05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032255739	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$403,621	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$383,440	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,813	
K	January and February Obligation	\$63,821	
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)	\$63,821	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,992	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,992	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport Housing Authority	
B	Award Number/Grant Number/Project Number	TN06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	024703498	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,296,463	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,231,640	
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)	\$410,547	
K	January and February Obligation	\$207,499	
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)	\$207,499	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$203,048	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$203,048	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lenoir City Housing Authority	
B	Award Number/Grant Number/Project Number	TN06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	614917334	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$503,515	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,339	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,446	
K	January and February Obligation	\$79,277	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,277	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,169	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,169	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dayton Housing Authority	
B	Award Number/Grant Number/Project Number	TN06200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030685911	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,035,955	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$984,157	
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)	\$328,052	
K	January and February Obligation	\$164,040	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$164,040	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$164,012	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,012	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sevierville Housing Authority	
B	Award Number/Grant Number/Project Number	TN06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035776053	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$573,414	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$544,743	
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)	\$181,581	
K	January and February Obligation	\$92,027	
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)	\$92,027	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,554	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,554	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Maryville Housing Authority	
B	Award Number/Grant Number/Project Number	TN06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	022915227	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,082,066	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,027,963	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,654	
K	January and February Obligation	\$171,477	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$171,477	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$171,177	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$171,177	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B	Award Number/Grant Number/Project Number	TN06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556987261	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$563,074	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,920	
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)	\$178,307	
K	January and February Obligation	\$88,606	
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)	\$88,606	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,701	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,701	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B	Award Number/Grant Number/Project Number	TN06600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556987261	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$580,232	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$551,220	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,740	
K	January and February Obligation	\$89,568	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,568	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,172	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,172	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Smithville Housing Authority	
B	Award Number/Grant Number/Project Number	TN06800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014345946	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$591,906	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$562,311	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,437	
K	January and February Obligation	\$93,130	
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)	\$93,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,307	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,307	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Martin Housing Authority	
B	Award Number/Grant Number/Project Number	TN06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042202986	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$402,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$382,084	
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)	\$127,361	
K	January and February Obligation	\$60,967	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,967	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,394	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,394	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hartsville Housing Authority	
B	Award Number/Grant Number/Project Number	TN07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830610085	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$88,015	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$83,614	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,871	
K	January and February Obligation	\$13,748	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,748	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,123	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,123	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Carthage Housing Authority	
B	Award Number/Grant Number/Project Number	TN07200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	005421859	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$211,248	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$200,686	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,895	
K	January and February Obligation	\$33,372	
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)	\$33,372	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,523	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,523	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portland Housing Authority	
B	Award Number/Grant Number/Project Number	TN07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138055004	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$443,144	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$420,987	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,329	
K	January and February Obligation	\$69,907	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,907	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,422	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,422	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erin Housing Authority	
B	Award Number/Grant Number/Project Number	TN07400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	031110059	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,237	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$137,975	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,992	
K	January and February Obligation	\$23,187	
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)	\$23,187	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,805	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,805	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newbern Housing Authority	
B	Award Number/Grant Number/Project Number	TN07500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965920788	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$434,969	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,221	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,740	
K	January and February Obligation	\$68,577	
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)	\$68,577	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,163	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,163	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabethton Housing And Development Agency	
B	Award Number/Grant Number/Project Number	TN07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	088830278	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,415,926	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,345,130	
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)	\$448,377	
K	January and February Obligation	\$225,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$225,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$222,859	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,859	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodbury Housing Authority	
B	Award Number/Grant Number/Project Number	TN07700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010889892	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$294,221	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$279,510	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,170	
K	January and February Obligation	\$46,944	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,226	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,226	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oliver Springs Housing Authority	
B	Award Number/Grant Number/Project Number	TN07800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033364436	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$313,023	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$297,372	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,124	
K	January and February Obligation	\$49,374	
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)	\$49,374	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,750	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,750	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dickson Housing Authority	
B	Award Number/Grant Number/Project Number	TN07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044099500	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$471,401	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$447,831	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,277	
K	January and February Obligation	\$75,587	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,587	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,690	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,690	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Erwin Housing Authority	
B	Award Number/Grant Number/Project Number	TN08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832068811	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$236,139	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$224,332	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,777	
K	January and February Obligation	\$37,421	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,356	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,356	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	McKenzie Housing Authority	
B	Award Number/Grant Number/Project Number	TN08200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965002843	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$442,382	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$420,263	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,088	
K	January and February Obligation	\$68,466	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,466	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oak Ridge Housing Authority	
B	Award Number/Grant Number/Project Number	TN08800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196577472	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$408,034	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$387,632	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,211	
K	January and February Obligation	\$64,952	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,952	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,259	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,259	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafayette Housing Authority	
B	Award Number/Grant Number/Project Number	TN09000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	032890188	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$267,526	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$254,150	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,717	
K	January and February Obligation	\$41,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,857	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,857	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grundy Housing Authority	
B	Award Number/Grant Number/Project Number	TN09200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	124280397	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$468,613	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$445,182	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,394	
K	January and February Obligation	\$73,951	
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)	\$73,951	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,443	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,443	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin County Housing Authority	
B	Award Number/Grant Number/Project Number	TN12500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	831940457	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$668,876	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$635,432	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,811	
K	January and February Obligation	\$106,210	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,210	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,601	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,601	