

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,161,197	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,103,137	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$367,712	
L.	January and Two Weeks of February Obligation	\$148,575	
M.	Partial February and Two-Thirds of March	\$92,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$241,508	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$126,204	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,204	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,050,648	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$998,116	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$332,705	
L.	January and Two Weeks of February Obligation	\$136,044	
M.	Partial February and Two-Thirds of March	\$85,094	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$221,138	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$111,567	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,567	

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Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,015,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,914,304	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$638,101	
L.	January and Two Weeks of February Obligation	\$261,345	
M.	Partial February and Two-Thirds of March	\$163,470	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$424,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$213,286	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$213,286	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,649,974	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,567,475	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$522,492	
L.	January and Two Weeks of February Obligation	\$250,584	
M.	Partial February and Two-Thirds of March	\$156,739	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$407,323	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,169	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,169	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$344,687	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$327,453	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,151	
L.	January and Two Weeks of February Obligation	\$44,985	
M.	Partial February and Two-Thirds of March	\$28,138	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,123	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,028	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$36,028	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$618,352	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$587,434	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$195,811	
L.	January and Two Weeks of February Obligation	\$107,577	
M.	Partial February and Two-Thirds of March	\$67,289	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$174,866	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,945	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,945	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$401,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$381,889	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,296	
L.	January and Two Weeks of February Obligation	\$52,273	
M.	Partial February and Two-Thirds of March	\$32,696	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,327	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$42,327	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,611,523	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,530,947	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$510,316	
L.	January and Two Weeks of February Obligation	\$210,108	
M.	Partial February and Two-Thirds of March	\$131,422	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$341,530	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$168,786	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$168,786	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,683,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,599,088	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$533,029	
L.	January and Two Weeks of February Obligation	\$220,641	
M.	Partial February and Two-Thirds of March	\$138,011	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$358,652	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$174,377	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$174,377	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$514,906	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$489,161	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,054	
L.	January and Two Weeks of February Obligation	\$66,332	
M.	Partial February and Two-Thirds of March	\$41,491	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,823	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,231	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,231	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$514,704	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$488,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,990	
L.	January and Two Weeks of February Obligation	\$66,787	
M.	Partial February and Two-Thirds of March	\$41,775	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,562	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,428	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,428	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,113	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,357	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,452	
L.	January and Two Weeks of February Obligation	\$15,010	
M.	Partial February and Two-Thirds of March	\$9,389	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,399	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,053	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,053	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$118,388	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$112,469	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,490	
L.	January and Two Weeks of February Obligation	\$15,328	
M.	Partial February and Two-Thirds of March	\$9,589	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,917	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,573	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,573	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,926	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,180	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,393	
L.	January and Two Weeks of February Obligation	\$14,913	
M.	Partial February and Two-Thirds of March	\$9,329	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,242	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,151	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,151	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$799,690	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$759,706	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$253,235	
L.	January and Two Weeks of February Obligation	\$104,202	
M.	Partial February and Two-Thirds of March	\$65,178	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,380	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,855	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$83,855	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,520	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$238,944	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,648	
L.	January and Two Weeks of February Obligation	\$32,641	
M.	Partial February and Two-Thirds of March	\$20,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,058	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,590	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,590	



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Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$334,439	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$317,717	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,906	
L.	January and Two Weeks of February Obligation	\$43,418	
M.	Partial February and Two-Thirds of March	\$27,158	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,576	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,330	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,330	

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Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,701	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,366	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,789	
L.	January and Two Weeks of February Obligation	\$13,856	
M.	Partial February and Two-Thirds of March	\$8,666	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,522	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,267	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,267	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,035,782	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$983,993	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$327,998	
L.	January and Two Weeks of February Obligation	\$129,157	
M.	Partial February and Two-Thirds of March	\$80,788	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,945	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$118,053	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,053	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,644	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,548	
L.	January and Two Weeks of February Obligation	\$33,181	
M.	Partial February and Two-Thirds of March	\$20,755	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,612	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,612	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$124,772	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$118,533	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,511	
L.	January and Two Weeks of February Obligation	\$16,167	
M.	Partial February and Two-Thirds of March	\$10,112	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,279	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,232	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,232	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$654,447	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$621,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,242	
L.	January and Two Weeks of February Obligation	\$85,640	
M.	Partial February and Two-Thirds of March	\$53,568	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,208	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,034	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,034	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,488,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,413,944	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$471,315	
L.	January and Two Weeks of February Obligation	\$193,980	
M.	Partial February and Two-Thirds of March	\$121,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$315,315	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$156,000	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,000	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,478	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,154	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,718	
L.	January and Two Weeks of February Obligation	\$13,845	
M.	Partial February and Two-Thirds of March	\$8,660	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,213	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,213	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$53,150	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,493	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,831	
L.	January and Two Weeks of February Obligation	\$6,921	
M.	Partial February and Two-Thirds of March	\$4,329	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,250	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,581	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,581	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,709	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,574	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,191	
L.	January and Two Weeks of February Obligation	\$18,490	
M.	Partial February and Two-Thirds of March	\$11,566	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,135	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,135	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,996	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,332	
L.	January and Two Weeks of February Obligation	\$1,857	
M.	Partial February and Two-Thirds of March	\$1,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,018	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,314	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,314	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100055320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039141353	
E.	TINS Number	846002414	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,124,899	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,068,654	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$356,218	
L.	January and Two Weeks of February Obligation	\$146,527	
M.	Partial February and Two-Thirds of March	\$91,652	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$238,179	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$118,039	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$118,039	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040708752	
E.	TINS Number	846002892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$891,729	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$847,143	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$282,381	
L.	January and Two Weeks of February Obligation	\$129,590	
M.	Partial February and Two-Thirds of March	\$81,058	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$210,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,733	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,733	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040708752	
E.	TINS Number	846002892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$554,400	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$526,680	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$175,560	
L.	January and Two Weeks of February Obligation	\$72,397	
M.	Partial February and Two-Thirds of March	\$45,284	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,681	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,879	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,879	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040708752	
E.	TINS Number	846002892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,001,745	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$951,658	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$317,219	
L.	January and Two Weeks of February Obligation	\$143,817	
M.	Partial February and Two-Thirds of March	\$89,958	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$233,775	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,444	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,444	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200040020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040708752	
E.	TINS Number	846002892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,098,116	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,043,210	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$347,737	
L.	January and Two Weeks of February Obligation	\$159,029	
M.	Partial February and Two-Thirds of March	\$99,473	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$258,502	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,235	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,235	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walsenburg	
B.	Project Number / PPN	CO00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171629467	
E.	TINS Number	846014662	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$394,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$374,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,848	
L.	January and Two Weeks of February Obligation	\$50,860	
M.	Partial February and Two-Thirds of March	\$31,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,673	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,175	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,175	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamosa	
B.	Project Number / PPN	CO00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	948213566	
E.	TINS Number	840520243	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$483,992	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$459,792	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,264	
L.	January and Two Weeks of February Obligation	\$62,963	
M.	Partial February and Two-Thirds of March	\$39,382	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,919	

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

Line			Notes:
A.	PHA Name	Trinidad Housing Authority	
B.	Project Number / PPN	CO00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037538493	
E.	TINS Number	846014115	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$677,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$643,920	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,640	
L.	January and Two Weeks of February Obligation	\$88,531	
M.	Partial February and Two-Thirds of March	\$55,377	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$143,908	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,732	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$70,732	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lamar	
B.	Project Number / PPN	CO00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	791919517	
E.	TINS Number	840805030	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,434	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,462	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,821	
L.	January and Two Weeks of February Obligation	\$7,779	
M.	Partial February and Two-Thirds of March	\$4,867	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,175	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,175	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Holly	
B.	Project Number / PPN	CO00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137569823	
E.	TINS Number	460470340	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,743	
L.	January and Two Weeks of February Obligation	\$3,642	
M.	Partial February and Two-Thirds of March	\$2,278	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$5,920	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,823	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,823	

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

Line			Notes:
A.	PHA Name	Housing Authority of Antonito	
B.	Project Number / PPN	CO00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792365397	
E.	TINS Number	840703404	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$79,013	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$75,062	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,021	
L.	January and Two Weeks of February Obligation	\$10,268	
M.	Partial February and Two-Thirds of March	\$6,423	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,691	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,330	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,330	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Yuma	
B.	Project Number / PPN	CO00910165520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	133247809	
E.	TINS Number	840565320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,741	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,804	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,935	
L.	January and Two Weeks of February Obligation	\$10,361	
M.	Partial February and Two-Thirds of March	\$6,481	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,093	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,093	

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

Line			Notes:
A.	PHA Name	Fort Morgan Housing Authority	
B.	Project Number / PPN	CO01101101120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	149211161	
E.	TINS Number	840562282	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$126,561	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$120,233	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,078	
L.	January and Two Weeks of February Obligation	\$16,715	
M.	Partial February and Two-Thirds of March	\$10,455	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,170	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,908	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,908	



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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Limon	
B.	Project Number / PPN	CO01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	938779394	
E.	TINS Number	840570355	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,909	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,914	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,638	
L.	January and Two Weeks of February Obligation	\$5,344	
M.	Partial February and Two-Thirds of March	\$3,343	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,687	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,951	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,951	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salida	
B.	Project Number / PPN	CO01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042234869	
E.	TINS Number	841016506	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$92,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$88,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,349	
L.	January and Two Weeks of February Obligation	\$12,154	
M.	Partial February and Two-Thirds of March	\$7,602	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,756	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,593	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,593	

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

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	CO01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	018197681	
E.	TINS Number	840613442	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,413	
L.	January and Two Weeks of February Obligation	\$27,114	
M.	Partial February and Two-Thirds of March	\$16,960	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,074	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,339	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,339	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Aguilar	
B.	Project Number / PPN	CO01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	005443465	
E.	TINS Number	840638439	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,590	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,511	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,170	
L.	January and Two Weeks of February Obligation	\$5,412	
M.	Partial February and Two-Thirds of March	\$3,385	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,797	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,373	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,373	

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

Line			Notes:
A.	PHA Name	Boulder Housing Partners	
B.	Project Number / PPN	CO0163333320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	608595096	
E.	TINS Number	840773488	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,439	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,917	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,306	
L.	January and Two Weeks of February Obligation	\$1,828	
M.	Partial February and Two-Thirds of March	\$1,143	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,971	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$335	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$335	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haxtun	
B.	Project Number / PPN	CO01707077220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	131624855	
E.	TINS Number	840597788	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,103	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,148	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,716	
L.	January and Two Weeks of February Obligation	\$7,746	
M.	Partial February and Two-Thirds of March	\$4,845	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,591	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,125	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kersey	
B.	Project Number / PPN	CO01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	613232842	
E.	TINS Number	841045070	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,782	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$48,243	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,081	
L.	January and Two Weeks of February Obligation	\$6,660	
M.	Partial February and Two-Thirds of March	\$4,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,255	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Keenesburg	
B.	Project Number / PPN	CO02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	149313116	
E.	TINS Number	840617793	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$64,150	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,943	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,314	
L.	January and Two Weeks of February Obligation	\$8,381	
M.	Partial February and Two-Thirds of March	\$5,242	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,623	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,691	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,691	



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

Line			Notes:
A.	PHA Name	Julesburg Housing Authority	
B.	Project Number / PPN	CO02100000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169561883	
E.	TINS Number	840614476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,266	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,253	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,084	
L.	January and Two Weeks of February Obligation	\$15,718	
M.	Partial February and Two-Thirds of March	\$9,832	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,550	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,534	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,534	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wray	
B.	Project Number / PPN	CO02207275720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	835646068	
E.	TINS Number	840626173	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,456	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,233	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,744	
L.	January and Two Weeks of February Obligation	\$11,012	
M.	Partial February and Two-Thirds of March	\$6,888	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,900	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,844	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,844	

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

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	CO02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	826976946	
E.	TINS Number	840628235	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,897	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,502	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,167	
L.	January and Two Weeks of February Obligation	\$6,300	
M.	Partial February and Two-Thirds of March	\$3,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,241	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,926	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,926	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sterling	
B.	Project Number / PPN	CO02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114678548	
E.	TINS Number	840660702	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$220,053	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,050	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,683	
L.	January and Two Weeks of February Obligation	\$28,782	
M.	Partial February and Two-Thirds of March	\$18,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$46,785	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,898	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,898	

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

Line			Notes:
A.	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B.	Project Number / PPN	CO02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	835645102	
E.	TINS Number	840755356	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,316	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,750	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,917	
L.	January and Two Weeks of February Obligation	\$4,193	
M.	Partial February and Two-Thirds of March	\$2,622	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,102	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,102	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	801608506	
E.	TINS Number	840639359	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$696,876	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$662,032	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$220,677	
L.	January and Two Weeks of February Obligation	\$90,601	
M.	Partial February and Two-Thirds of March	\$56,671	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,272	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,405	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	801608506	
E.	TINS Number	840639359	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$749,427	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$711,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$237,319	
L.	January and Two Weeks of February Obligation	\$96,847	
M.	Partial February and Two-Thirds of March	\$60,578	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$157,425	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,894	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,894	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	801608506	
E.	TINS Number	840639359	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$657,965	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$625,067	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$208,356	
L.	January and Two Weeks of February Obligation	\$85,987	
M.	Partial February and Two-Thirds of March	\$53,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,771	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,585	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lupton	
B.	Project Number / PPN	CO02900002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796496529	
E.	TINS Number	840604913	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$170,014	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,513	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,838	
L.	January and Two Weeks of February Obligation	\$22,149	
M.	Partial February and Two-Thirds of March	\$13,855	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,834	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,834	

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

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	CO03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612346635	
E.	TINS Number	841495351	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,508	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,433	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,144	
L.	January and Two Weeks of February Obligation	\$13,135	
M.	Partial February and Two-Thirds of March	\$8,216	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,351	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,793	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,793	

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

Line			Notes:
A.	PHA Name	La Junta Housing Authority	
B.	Project Number / PPN	CO03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830029851	
E.	TINS Number	840624027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,905	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$260,210	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,737	
L.	January and Two Weeks of February Obligation	\$35,365	
M.	Partial February and Two-Thirds of March	\$22,120	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,485	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,252	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,252	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greeley	
B.	Project Number / PPN	CO03500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	149370678	
E.	TINS Number	846137951	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,794	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$319,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,335	
L.	January and Two Weeks of February Obligation	\$43,652	
M.	Partial February and Two-Thirds of March	\$27,305	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$70,957	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,378	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,378	

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

Line			Notes:
A.	PHA Name	Littleton Housing Authority	
B.	Project Number / PPN	CO03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	785795188	
E.	TINS Number	841300668	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,415	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,344	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,115	
L.	January and Two Weeks of February Obligation	\$36,834	
M.	Partial February and Two-Thirds of March	\$23,040	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,874	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,241	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,241	

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

Line			Notes:
A.	PHA Name	Costilla County Housing Authority	
B.	Project Number / PPN	CO03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039779020	
E.	TINS Number	840684119	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$241,243	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$229,181	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,394	
L.	January and Two Weeks of February Obligation	\$31,138	
M.	Partial February and Two-Thirds of March	\$19,478	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,616	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,778	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,778	

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

Line			Notes:
A.	PHA Name	Delta Housing Authority	
B.	Project Number / PPN	CO04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	363014440	
E.	TINS Number	840676952	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,868	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$197,475	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,825	
L.	January and Two Weeks of February Obligation	\$26,948	
M.	Partial February and Two-Thirds of March	\$16,855	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,803	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,022	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,022	

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

Line			Notes:
A.	PHA Name	Fort Collins Housing Authority	
B.	Project Number / PPN	CO04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182045914	
E.	TINS Number	840691948	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,113	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,707	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,569	
L.	January and Two Weeks of February Obligation	\$39,853	
M.	Partial February and Two-Thirds of March	\$24,929	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,782	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,787	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,787	



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

Line			Notes:
A.	PHA Name	Center Housing Authority	
B.	Project Number / PPN	CO04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145015496	
E.	TINS Number	840684118	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,014	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,063	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,354	
L.	January and Two Weeks of February Obligation	\$5,171	
M.	Partial February and Two-Thirds of March	\$3,234	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,405	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,949	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,949</b>	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brush	
B.	Project Number / PPN	CO04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137466053	
E.	TINS Number	840686518	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,194	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,484	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,161	
L.	January and Two Weeks of February Obligation	\$7,121	
M.	Partial February and Two-Thirds of March	\$4,455	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,576	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,585	

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

Line			Notes:
A.	PHA Name	Englewood Housing Authority	
B.	Project Number / PPN	CO04800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187040605	
E.	TINS Number	840956049	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$208,243	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$197,831	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,944	
L.	January and Two Weeks of February Obligation	\$28,180	
M.	Partial February and Two-Thirds of March	\$17,626	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,806	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,138	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,138	

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

Line			Notes:
A.	PHA Name	Adams County Housing Authority	
B.	Project Number / PPN	CO05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025143066	
E.	TINS Number	840701701	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$110,288	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,925	
L.	January and Two Weeks of February Obligation	\$14,349	
M.	Partial February and Two-Thirds of March	\$8,975	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,601	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,601	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fountain	
B.	Project Number / PPN	CO07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959691098	
E.	TINS Number	846000666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$71,002	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$67,452	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,484	
L.	January and Two Weeks of February Obligation	\$9,349	
M.	Partial February and Two-Thirds of March	\$5,848	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,287	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,287	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Montezuma	
B.	Project Number / PPN	CO07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	149264343	
E.	TINS Number	840765607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$98,542	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$93,615	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,205	
L.	January and Two Weeks of February Obligation	\$12,780	
M.	Partial February and Two-Thirds of March	\$7,994	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,431	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,431	