

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,411,282	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,340,718	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$446,906	
L.	January and Two Weeks of February Obligation	\$182,412	
M.	Partial February and Two-Thirds of March	\$114,099	
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)	\$296,511	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,395	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,395	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,282,594	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,218,464	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$406,155	
L.	January and Two Weeks of February Obligation	\$171,283	
M.	Partial February and Two-Thirds of March	\$107,138	
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)	\$278,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$127,734	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,734	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,190,798	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,131,258	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$377,086	
L.	January and Two Weeks of February Obligation	\$151,846	
M.	Partial February and Two-Thirds of March	\$94,980	
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)	\$246,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$130,260	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,260	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$758,834	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$720,892	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$240,297	
L.	January and Two Weeks of February Obligation	\$110,346	
M.	Partial February and Two-Thirds of March	\$69,021	
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)	\$179,367	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,930	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,930	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,300,882	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,235,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$411,946	
L.	January and Two Weeks of February Obligation	\$165,550	
M.	Partial February and Two-Thirds of March	\$103,552	
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)	\$269,102	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,844	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,844	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,470,082	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,396,578	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$465,526	
L.	January and Two Weeks of February Obligation	\$194,443	
M.	Partial February and Two-Thirds of March	\$121,624	
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)	\$316,067	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$149,459	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,459	

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

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073024119	
E.	TINS Number	486091767	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$827,042	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$785,690	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$261,897	
L.	January and Two Weeks of February Obligation	\$112,923	
M.	Partial February and Two-Thirds of March	\$70,632	
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)	\$183,555	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,342	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,342	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$932,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$886,065	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$295,355	
L.	January and Two Weeks of February Obligation	\$133,112	
M.	Partial February and Two-Thirds of March	\$83,262	
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)	\$216,374	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,981	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,981	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,818	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,677	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,892	
L.	January and Two Weeks of February Obligation	\$56,793	
M.	Partial February and Two-Thirds of March	\$35,524	
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)	\$92,317	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,575	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,575	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$524,515	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$498,289	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,096	
L.	January and Two Weeks of February Obligation	\$76,585	
M.	Partial February and Two-Thirds of March	\$47,904	
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)	\$124,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,607	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,607	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$151,389	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$143,820	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,940	
L.	January and Two Weeks of February Obligation	\$20,009	
M.	Partial February and Two-Thirds of March	\$12,515	
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)	\$32,524	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,416	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,416	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$314,934	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$299,187	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,729	
L.	January and Two Weeks of February Obligation	\$41,193	
M.	Partial February and Two-Thirds of March	\$25,766	
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)	\$66,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,770	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,770	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$33,667	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$31,984	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,661	
L.	January and Two Weeks of February Obligation	\$4,684	
M.	Partial February and Two-Thirds of March	\$2,930	
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)	\$7,614	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,047	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,047	

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

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006635978	
E.	TINS Number	481238782	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$186,802	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$177,462	
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)	\$59,154	
L.	January and Two Weeks of February Obligation	\$26,255	
M.	Partial February and Two-Thirds of March	\$16,422	
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)	\$42,677	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,477	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,477	

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

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102943201	
E.	TINS Number	911773227	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$37,919	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,023	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,008	
L.	January and Two Weeks of February Obligation	\$5,035	
M.	Partial February and Two-Thirds of March	\$3,149	
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)	\$8,184	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,824	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,824	

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

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$498,108	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$473,203	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,734	
L.	January and Two Weeks of February Obligation	\$64,922	
M.	Partial February and Two-Thirds of March	\$40,609	
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)	\$105,531	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,203	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,203	

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

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$129,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,196	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,065	
L.	January and Two Weeks of February Obligation	\$16,895	
M.	Partial February and Two-Thirds of March	\$10,567	
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)	\$27,462	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,603	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,603	

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

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$926,265	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$879,952	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$293,317	
L.	January and Two Weeks of February Obligation	\$120,625	
M.	Partial February and Two-Thirds of March	\$75,450	
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)	\$196,075	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,242	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,242	

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

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043063460	
E.	TINS Number	486000653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$595,294	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$565,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$188,510	
L.	January and Two Weeks of February Obligation	\$77,132	
M.	Partial February and Two-Thirds of March	\$48,245	
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)	\$125,377	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,133	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,133	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	802223834	
E.	TINS Number	480725098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,645	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,663	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,554	
L.	January and Two Weeks of February Obligation	\$13,654	
M.	Partial February and Two-Thirds of March	\$8,540	
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)	\$22,194	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,360	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,360	

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

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$416,444	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$395,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,874	
L.	January and Two Weeks of February Obligation	\$56,144	
M.	Partial February and Two-Thirds of March	\$35,119	
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)	\$91,263	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,611	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,611	

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

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	174156661	
E.	TINS Number	480726358	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,924	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,476	
L.	January and Two Weeks of February Obligation	\$28,085	
M.	Partial February and Two-Thirds of March	\$17,567	
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)	\$45,652	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,824	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,824	

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

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150434090	
E.	TINS Number	481044818	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,112	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,719	
L.	January and Two Weeks of February Obligation	\$7,862	
M.	Partial February and Two-Thirds of March	\$4,918	
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)	\$12,780	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,939	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,939	

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

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	849606090	
E.	TINS Number	480730451	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,971	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,372	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,124	
L.	January and Two Weeks of February Obligation	\$12,192	
M.	Partial February and Two-Thirds of March	\$7,627	
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)	\$19,819	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,305	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,305	

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

Line			Notes:
A.	PHA Name	Bonner Springs Housing Authority	
B.	Project Number / PPN	KS00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024095408	
E.	TINS Number	480771432	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$149,885	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$142,391	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,464	
L.	January and Two Weeks of February Obligation	\$19,486	
M.	Partial February and Two-Thirds of March	\$12,189	
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)	\$31,675	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,789	

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

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	044213908	
E.	TINS Number	480759993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,118	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,112	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,037	
L.	January and Two Weeks of February Obligation	\$8,370	
M.	Partial February and Two-Thirds of March	\$5,236	
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)	\$13,606	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,431	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,431	

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

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	941839854	
E.	TINS Number	486126756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$129,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$122,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,928	
L.	January and Two Weeks of February Obligation	\$16,926	
M.	Partial February and Two-Thirds of March	\$10,587	
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)	\$27,513	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,415	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,415	

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

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	802013243	
E.	TINS Number	481022476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,615	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,284	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,428	
L.	January and Two Weeks of February Obligation	\$11,437	
M.	Partial February and Two-Thirds of March	\$7,154	
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)	\$18,591	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,837	

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

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	962046611	
E.	TINS Number	481038065	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,812	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,921	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,640	
L.	January and Two Weeks of February Obligation	\$2,464	
M.	Partial February and Two-Thirds of March	\$1,541	
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)	\$4,005	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,635	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,635	

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

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028515380	
E.	TINS Number	205621172	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,459	
L.	January and Two Weeks of February Obligation	\$5,178	
M.	Partial February and Two-Thirds of March	\$3,239	
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)	\$8,417	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,042	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,042	

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

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199438805	
E.	TINS Number	480766847	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$112,500	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$106,875	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,625	
L.	January and Two Weeks of February Obligation	\$14,781	
M.	Partial February and Two-Thirds of March	\$9,245	
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)	\$24,026	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,599	

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

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	036012870	
E.	TINS Number	412160203	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$342,201	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$325,091	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,364	
L.	January and Two Weeks of February Obligation	\$42,409	
M.	Partial February and Two-Thirds of March	\$26,527	
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)	\$68,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,428	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,428	

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

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617286752	
E.	TINS Number	480757712	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$513,634	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$487,952	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,651	
L.	January and Two Weeks of February Obligation	\$66,548	
M.	Partial February and Two-Thirds of March	\$41,625	
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)	\$108,173	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,478	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,478	

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

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169808839	
E.	TINS Number	480765327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,857	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,514	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,505	
L.	January and Two Weeks of February Obligation	\$11,313	
M.	Partial February and Two-Thirds of March	\$7,076	
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)	\$18,389	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,116	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,116	

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

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	044116973	
E.	TINS Number	480735027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,639	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,007	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,669	
L.	January and Two Weeks of February Obligation	\$7,683	
M.	Partial February and Two-Thirds of March	\$4,806	
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)	\$12,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,180	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,180	

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

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	831086165	
E.	TINS Number	562625522	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,150	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,717	
L.	January and Two Weeks of February Obligation	\$10,931	
M.	Partial February and Two-Thirds of March	\$6,837	
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)	\$17,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,949	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,949	

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

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964250807	
E.	TINS Number	480732021	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,016	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,005	
L.	January and Two Weeks of February Obligation	\$15,340	
M.	Partial February and Two-Thirds of March	\$9,595	
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)	\$24,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,070	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,070	

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

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	874308091	
E.	TINS Number	742824309	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$34,138	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$32,431	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,810	
L.	January and Two Weeks of February Obligation	\$4,542	
M.	Partial February and Two-Thirds of March	\$2,842	
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)	\$7,384	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,426	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,426	

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

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043548692	
E.	TINS Number	480733401	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,212	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,750	
L.	January and Two Weeks of February Obligation	\$7,488	
M.	Partial February and Two-Thirds of March	\$4,683	
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)	\$12,171	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,579	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,579	

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

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	062925995	
E.	TINS Number	480772765	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$119,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$113,545	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,848	
L.	January and Two Weeks of February Obligation	\$17,483	
M.	Partial February and Two-Thirds of March	\$10,935	
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)	\$28,418	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,430	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,430	

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

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111287066	
E.	TINS Number	481111610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,977	
L.	January and Two Weeks of February Obligation	\$6,163	
M.	Partial February and Two-Thirds of March	\$3,854	
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)	\$10,017	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,960	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,960	

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

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830207762	
E.	TINS Number	480780698	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$164,977	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$156,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,243	
L.	January and Two Weeks of February Obligation	\$21,727	
M.	Partial February and Two-Thirds of March	\$13,590	
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)	\$35,317	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,926	

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

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	790813307	
E.	TINS Number	480774814	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,175	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,725	
L.	January and Two Weeks of February Obligation	\$10,283	
M.	Partial February and Two-Thirds of March	\$6,432	
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)	\$16,715	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,010	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,010	

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

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025935628	
E.	TINS Number	480760333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,076	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,072	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,024	
L.	January and Two Weeks of February Obligation	\$15,774	
M.	Partial February and Two-Thirds of March	\$9,867	
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)	\$25,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,383	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,383	

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

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959569161	
E.	TINS Number	721523641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,630	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,599	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,533	
L.	January and Two Weeks of February Obligation	\$2,785	
M.	Partial February and Two-Thirds of March	\$1,742	
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)	\$4,527	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,006	

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

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796333797	
E.	TINS Number	481086900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,137	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,180	
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)	\$12,393	
L.	January and Two Weeks of February Obligation	\$5,186	
M.	Partial February and Two-Thirds of March	\$3,244	
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)	\$8,430	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,963	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,963	

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

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	104630970	
E.	TINS Number	486020121	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,318	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,802	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,267	
L.	January and Two Weeks of February Obligation	\$16,965	
M.	Partial February and Two-Thirds of March	\$10,612	
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)	\$27,577	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,690	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,690	

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

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	931276935	
E.	TINS Number	481208592	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,942	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$53,145	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,715	
L.	January and Two Weeks of February Obligation	\$7,258	
M.	Partial February and Two-Thirds of March	\$4,540	
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)	\$11,798	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,917	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,917	

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

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	944933019	
E.	TINS Number	203555943	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$65,760	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$62,472	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,824	
L.	January and Two Weeks of February Obligation	\$8,699	
M.	Partial February and Two-Thirds of March	\$5,442	
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)	\$14,141	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,683	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,683	

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

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051098820	
E.	TINS Number	480769862	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$103,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$97,917	
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)	\$32,639	
L.	January and Two Weeks of February Obligation	\$14,091	
M.	Partial February and Two-Thirds of March	\$8,813	
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)	\$22,904	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,735	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,735	

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

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147462618	
E.	TINS Number	480838881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$408,388	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$387,969	
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)	\$129,323	
L.	January and Two Weeks of February Obligation	\$53,263	
M.	Partial February and Two-Thirds of March	\$33,315	
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)	\$86,578	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,745	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,745	

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

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138128736	
E.	TINS Number	480762887	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$153,204	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$145,544	
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)	\$48,515	
L.	January and Two Weeks of February Obligation	\$20,380	
M.	Partial February and Two-Thirds of March	\$12,748	
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)	\$33,128	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,387	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,387	

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

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806862637	
E.	TINS Number	480768097	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$378,379	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$359,460	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,820	
L.	January and Two Weeks of February Obligation	\$49,536	
M.	Partial February and Two-Thirds of March	\$30,984	
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)	\$80,520	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,300	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,300	

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

Line			Notes:
A.	PHA Name	Great Bend Housing Authority	
B.	Project Number / PPN	KS04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042262902	
E.	TINS Number	480764898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$139,870	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$132,877	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,292	
L.	January and Two Weeks of February Obligation	\$29,665	
M.	Partial February and Two-Thirds of March	\$18,555	
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)	\$48,220	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	799834903	
E.	TINS Number	481170854	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,540	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,163	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,054	
L.	January and Two Weeks of February Obligation	\$6,298	
M.	Partial February and Two-Thirds of March	\$3,939	
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)	\$10,237	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,817	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,817	

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

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137203738	
E.	TINS Number	486034756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$228,297	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,882	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,294	
L.	January and Two Weeks of February Obligation	\$30,304	
M.	Partial February and Two-Thirds of March	\$18,955	
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)	\$49,259	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,035	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,035	

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

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137203738	
E.	TINS Number	486034756	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,735	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$912	
L.	January and Two Weeks of February Obligation	\$396	
M.	Partial February and Two-Thirds of March	\$248	
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)	\$644	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$268	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$268	

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

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136934143	
E.	TINS Number	480772281	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$240,509	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,170	
L.	January and Two Weeks of February Obligation	\$35,640	
M.	Partial February and Two-Thirds of March	\$22,292	
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)	\$57,932	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,238	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,238	

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

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007639230	
E.	TINS Number	481068000	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,452	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,929	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,643	
L.	January and Two Weeks of February Obligation	\$11,670	
M.	Partial February and Two-Thirds of March	\$7,299	
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)	\$18,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,674	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,674	

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

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	019883594	
E.	TINS Number	480767707	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,288	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,074	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,691	
L.	January and Two Weeks of February Obligation	\$3,235	
M.	Partial February and Two-Thirds of March	\$2,023	
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)	\$5,258	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,433	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,433	

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

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605618891	
E.	TINS Number	480767001	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$321,913	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$305,817	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$101,939	
L.	January and Two Weeks of February Obligation	\$44,509	
M.	Partial February and Two-Thirds of March	\$27,841	
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)	\$72,350	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,589	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,589	

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

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	969918028	
E.	TINS Number	480962459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,637	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,405	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,802	
L.	January and Two Weeks of February Obligation	\$3,278	
M.	Partial February and Two-Thirds of March	\$2,050	
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)	\$5,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,474	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,474	

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

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	835739285	
E.	TINS Number	462534431	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,403	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,183	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,061	
L.	January and Two Weeks of February Obligation	\$5,723	
M.	Partial February and Two-Thirds of March	\$3,579	
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)	\$9,302	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,759	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,759	

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

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960924074	
E.	TINS Number	364619085	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$65,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$61,909	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,636	
L.	January and Two Weeks of February Obligation	\$8,576	
M.	Partial February and Two-Thirds of March	\$5,365	
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)	\$13,941	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,695	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,695	

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

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$668,732	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$635,295	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,765	
L.	January and Two Weeks of February Obligation	\$85,683	
M.	Partial February and Two-Thirds of March	\$53,595	
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)	\$139,278	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,487	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,487	

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

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	837496447	
E.	TINS Number	480769571	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$306,793	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$291,453	
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)	\$97,151	
L.	January and Two Weeks of February Obligation	\$40,255	
M.	Partial February and Two-Thirds of March	\$25,180	
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)	\$65,435	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,716	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,716	

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

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	053893566	
E.	TINS Number	481189997	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,978	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,776	
L.	January and Two Weeks of February Obligation	\$6,958	
M.	Partial February and Two-Thirds of March	\$4,352	
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)	\$11,310	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,466	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,466	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199419292	
E.	TINS Number	481159420	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$197,010	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$187,160	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,387	
L.	January and Two Weeks of February Obligation	\$25,935	
M.	Partial February and Two-Thirds of March	\$16,223	
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)	\$42,158	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,229	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,229	

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

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017813767	
E.	TINS Number	481134096	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,383	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$28,864	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,621	
L.	January and Two Weeks of February Obligation	\$4,067	
M.	Partial February and Two-Thirds of March	\$2,544	
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)	\$6,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,010	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,010	Inactive DUNS

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

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	836173344	
E.	TINS Number	452351139	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,151	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,643	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,214	
L.	January and Two Weeks of February Obligation	\$9,240	
M.	Partial February and Two-Thirds of March	\$5,779	
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)	\$15,019	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,195	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,195	

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

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	013028134	
E.	TINS Number	480782153	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,898	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$53,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,701	
L.	January and Two Weeks of February Obligation	\$7,465	
M.	Partial February and Two-Thirds of March	\$4,669	
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)	\$12,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,567	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,567	

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

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	129725904	
E.	TINS Number	481054653	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,525	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,449	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,816	
L.	January and Two Weeks of February Obligation	\$10,820	
M.	Partial February and Two-Thirds of March	\$6,767	
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)	\$17,587	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,229	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,229	

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

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959685058	
E.	TINS Number	470861615	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,304	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,089	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,696	
L.	January and Two Weeks of February Obligation	\$3,226	
M.	Partial February and Two-Thirds of March	\$2,018	
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)	\$5,244	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,452	

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

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	120002444	
E.	TINS Number	480770280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$156,844	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,002	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,667	
L.	January and Two Weeks of February Obligation	\$20,425	
M.	Partial February and Two-Thirds of March	\$12,777	
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)	\$33,202	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,465	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,465	

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

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	603918467	
E.	TINS Number	480772764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$345,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,004	
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)	\$109,335	
L.	January and Two Weeks of February Obligation	\$49,677	
M.	Partial February and Two-Thirds of March	\$31,073	
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)	\$80,750	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,585	

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

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$476,346	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$452,529	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$150,843	
L.	January and Two Weeks of February Obligation	\$71,924	
M.	Partial February and Two-Thirds of March	\$44,989	
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)	\$116,913	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,930	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,930	

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

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021203047	
E.	TINS Number	481231327	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$97,461	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$92,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,863	
L.	January and Two Weeks of February Obligation	\$15,837	
M.	Partial February and Two-Thirds of March	\$9,906	
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)	\$25,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,120	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,120	

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

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796333763	
E.	TINS Number	480779962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$71,688	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,104	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,701	
L.	January and Two Weeks of February Obligation	\$9,637	
M.	Partial February and Two-Thirds of March	\$6,027	
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)	\$15,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,037	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,037	

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

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	945081987	
E.	TINS Number	480771027	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,909	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,564	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,855	
L.	January and Two Weeks of February Obligation	\$6,125	
M.	Partial February and Two-Thirds of March	\$3,832	
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)	\$9,957	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,898	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,898	

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

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	108068164	
E.	TINS Number	486034051	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$250,952	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$238,404	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,468	
L.	January and Two Weeks of February Obligation	\$32,939	
M.	Partial February and Two-Thirds of March	\$20,604	
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)	\$53,543	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,925	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,925	

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

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792492068	
E.	TINS Number	480791137	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,800	
L.	January and Two Weeks of February Obligation	\$12,311	
M.	Partial February and Two-Thirds of March	\$7,701	
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)	\$20,012	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,788	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,788	

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

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	149707291	
E.	TINS Number	480966809	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,933	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,936	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,645	
L.	January and Two Weeks of February Obligation	\$5,232	
M.	Partial February and Two-Thirds of March	\$3,273	
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)	\$8,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,140	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,140	

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

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	805377090	
E.	TINS Number	260502018	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,128	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,322	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,774	
L.	January and Two Weeks of February Obligation	\$15,450	
M.	Partial February and Two-Thirds of March	\$9,664	
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)	\$25,114	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,660	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,660	

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

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782544639	
E.	TINS Number	480826245	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,278	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,714	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,571	
L.	January and Two Weeks of February Obligation	\$17,019	
M.	Partial February and Two-Thirds of March	\$10,645	
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)	\$27,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,907	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,907	

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

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199431958	
E.	TINS Number	480810709	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$314,531	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$298,804	
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)	\$99,601	
L.	January and Two Weeks of February Obligation	\$40,399	
M.	Partial February and Two-Thirds of March	\$25,269	
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)	\$65,668	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,933	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,933	

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

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137885914	
E.	TINS Number	480823513	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,417	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,046	
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)	\$8,682	
L.	January and Two Weeks of February Obligation	\$3,652	
M.	Partial February and Two-Thirds of March	\$2,284	
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)	\$5,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,746	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,746	

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

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	131133147	
E.	TINS Number	480790000	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,495	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,165	
L.	January and Two Weeks of February Obligation	\$6,833	
M.	Partial February and Two-Thirds of March	\$4,274	
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)	\$11,107	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,058	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,058	

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

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	044480650	
E.	TINS Number	480825542	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,078	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,474	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,825	
L.	January and Two Weeks of February Obligation	\$1,690	
M.	Partial February and Two-Thirds of March	\$1,057	
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)	\$2,747	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,078	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,078	

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

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617093034	
E.	TINS Number	480843810	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,432	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,637	
L.	January and Two Weeks of February Obligation	\$11,933	
M.	Partial February and Two-Thirds of March	\$7,464	
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)	\$19,397	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,240	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,240	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	143683733	
E.	TINS Number	481243455	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$72,285	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,671	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,890	
L.	January and Two Weeks of February Obligation	\$9,517	
M.	Partial February and Two-Thirds of March	\$5,953	
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)	\$15,470	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,420	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,420	

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

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138325423	
E.	TINS Number	480790316	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$14,590	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,861	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,620	
L.	January and Two Weeks of February Obligation	\$1,917	
M.	Partial February and Two-Thirds of March	\$1,199	
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)	\$3,116	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,504	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,504	

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

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	799828603	
E.	TINS Number	486014092	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$45,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$43,566	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,522	
L.	January and Two Weeks of February Obligation	\$6,058	
M.	Partial February and Two-Thirds of March	\$3,790	
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)	\$9,848	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,674	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,674	

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

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	839627049	
E.	TINS Number	481083041	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$23,416	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$22,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,415	
L.	January and Two Weeks of February Obligation	\$3,130	
M.	Partial February and Two-Thirds of March	\$1,958	
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)	\$5,088	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,327	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,327	

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

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	963259171	
E.	TINS Number	486021524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$65,370	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$62,102	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,701	
L.	January and Two Weeks of February Obligation	\$8,551	
M.	Partial February and Two-Thirds of March	\$5,349	
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)	\$13,900	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,801	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,801	

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

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	167085141	
E.	TINS Number	480906856	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,416	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,795	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,598	
L.	January and Two Weeks of February Obligation	\$6,889	
M.	Partial February and Two-Thirds of March	\$4,309	
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)	\$11,198	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,400	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,400	

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

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	839626504	
E.	TINS Number	486036169	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,219	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,658	
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)	\$9,886	
L.	January and Two Weeks of February Obligation	\$4,137	
M.	Partial February and Two-Thirds of March	\$2,588	
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)	\$6,725	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,161	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,161	

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

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	926836867	
E.	TINS Number	742838764	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,226	
L.	January and Two Weeks of February Obligation	\$3,875	
M.	Partial February and Two-Thirds of March	\$2,425	
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)	\$6,300	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,926	

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

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959880345	
E.	TINS Number	480897142	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,329	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,163	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,721	
L.	January and Two Weeks of February Obligation	\$5,691	
M.	Partial February and Two-Thirds of March	\$3,560	
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)	\$9,251	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,470	

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

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617287701	
E.	TINS Number	480967582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$296,841	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$281,999	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,000	
L.	January and Two Weeks of February Obligation	\$38,632	
M.	Partial February and Two-Thirds of March	\$24,164	
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)	\$62,796	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,204	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,204	

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

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042263116	
E.	TINS Number	480917623	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,690	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,852	
L.	January and Two Weeks of February Obligation	\$15,949	
M.	Partial February and Two-Thirds of March	\$9,976	
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)	\$25,925	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,927	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,927	

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

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834663510	
E.	TINS Number	815216078	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$48,112	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,706	
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)	\$15,235	
L.	January and Two Weeks of February Obligation	\$6,313	
M.	Partial February and Two-Thirds of March	\$3,948	
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)	\$10,261	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,974	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,974	

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

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	044642218	
E.	TINS Number	486212646	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,691	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,564	
L.	January and Two Weeks of February Obligation	\$2,843	
M.	Partial February and Two-Thirds of March	\$1,778	
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)	\$4,621	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,943	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,943	

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

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	189360399	
E.	TINS Number	480880430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,339	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,722	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,241	
L.	January and Two Weeks of February Obligation	\$4,306	
M.	Partial February and Two-Thirds of March	\$2,693	
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)	\$6,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,242	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,242	

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

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033619958	
E.	TINS Number	481122534	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,725	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,489	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,830	
L.	January and Two Weeks of February Obligation	\$11,167	
M.	Partial February and Two-Thirds of March	\$6,986	
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)	\$18,153	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,677	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,677	

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

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	023806057	
E.	TINS Number	481223092	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,977	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$35,128	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,709	
L.	January and Two Weeks of February Obligation	\$4,867	
M.	Partial February and Two-Thirds of March	\$3,044	
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)	\$7,911	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,798	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,798	

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

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830237371	
E.	TINS Number	481084582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,834	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,792	
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)	\$19,264	
L.	January and Two Weeks of February Obligation	\$7,955	
M.	Partial February and Two-Thirds of March	\$4,976	
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)	\$12,931	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,333	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,333	

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

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	833980907	
E.	TINS Number	480939531	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,169	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$71,411	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,804	
L.	January and Two Weeks of February Obligation	\$9,706	
M.	Partial February and Two-Thirds of March	\$6,071	
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)	\$15,777	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,027	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,027	

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

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	876896788	
E.	TINS Number	480936682	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,074	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,691	
L.	January and Two Weeks of February Obligation	\$3,684	
M.	Partial February and Two-Thirds of March	\$2,304	
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)	\$5,988	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,703	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,703	

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

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	962058319	
E.	TINS Number	480945253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,836	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,131	
L.	January and Two Weeks of February Obligation	\$3,822	
M.	Partial February and Two-Thirds of March	\$2,390	
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)	\$6,212	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,919	

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

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	839625951	
E.	TINS Number	480933226	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,559	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,520	
L.	January and Two Weeks of February Obligation	\$6,812	
M.	Partial February and Two-Thirds of March	\$4,261	
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)	\$11,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,447	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,447	

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

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	119770360	
E.	TINS Number	481076095	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,400	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,133	
L.	January and Two Weeks of February Obligation	\$2,145	
M.	Partial February and Two-Thirds of March	\$1,342	
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)	\$3,487	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,646	