

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

Line			Notes:
A.	PHA Name	Housing Authority of Billings	
B.	Project Number / PPN	MT00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021991732	
E.	TINS Number	810387845	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$970,958	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$922,410	
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)	\$307,470	
L.	January and Two Weeks of February Obligation	\$134,134	
M.	Partial February and Two-Thirds of March	\$83,901	
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)	\$218,035	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,435	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,435	

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

Line			Notes:
A.	PHA Name	Great Falls Housing Authority	
B.	Project Number / PPN	MT00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054247960	
E.	TINS Number	816001751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$461,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$438,689	
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)	\$146,230	
L.	January and Two Weeks of February Obligation	\$61,096	
M.	Partial February and Two-Thirds of March	\$38,215	
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)	\$99,311	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,919	

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

Line			Notes:
A.	PHA Name	Great Falls Housing Authority	
B.	Project Number / PPN	MT00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054247960	
E.	TINS Number	816001751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$645,222	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$612,961	
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)	\$204,320	
L.	January and Two Weeks of February Obligation	\$85,392	
M.	Partial February and Two-Thirds of March	\$53,412	
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)	\$138,804	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,516	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,516	

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

Line			Notes:
A.	PHA Name	Great Falls Housing Authority	
B.	Project Number / PPN	MT00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054247960	
E.	TINS Number	816001751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$135,795	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,005	
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)	\$43,002	
L.	January and Two Weeks of February Obligation	\$17,601	
M.	Partial February and Two-Thirds of March	\$11,009	
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)	\$28,610	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,392	

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

Line			Notes:
A.	PHA Name	Great Falls Housing Authority	
B.	Project Number / PPN	MT00200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054247960	
E.	TINS Number	816001751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$127,275	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$120,911	
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)	\$40,304	
L.	January and Two Weeks of February Obligation	\$16,977	
M.	Partial February and Two-Thirds of March	\$10,620	
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)	\$27,597	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,707	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,707	

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

Line			Notes:
A.	PHA Name	Great Falls Housing Authority	
B.	Project Number / PPN	MT00200000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054247960	
E.	TINS Number	816001751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,195	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$81,885	
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)	\$27,295	
L.	January and Two Weeks of February Obligation	\$10,556	
M.	Partial February and Two-Thirds of March	\$6,602	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,158	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,137	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,137	

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

Line			Notes:
A.	PHA Name	Housing Authority of Butte	
B.	Project Number / PPN	MT00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182305342	
E.	TINS Number	816001747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$662,126	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$629,020	
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)	\$209,673	
L.	January and Two Weeks of February Obligation	\$85,186	
M.	Partial February and Two-Thirds of March	\$53,284	
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)	\$138,470	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,203	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,203	

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

Line			Notes:
A.	PHA Name	Housing Authority of Butte	
B.	Project Number / PPN	MT00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182305342	
E.	TINS Number	816001747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$231,129	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$219,573	
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)	\$73,191	
L.	January and Two Weeks of February Obligation	\$29,735	
M.	Partial February and Two-Thirds of March	\$18,600	
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)	\$48,335	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,856	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,856	

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

Line			Notes:
A.	PHA Name	Housing Authority of Butte	
B.	Project Number / PPN	MT00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182305342	
E.	TINS Number	816001747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,821	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,830	
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)	\$31,610	
L.	January and Two Weeks of February Obligation	\$12,929	
M.	Partial February and Two-Thirds of March	\$8,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,016	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,594	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,594	

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

Line			Notes:
A.	PHA Name	Housing Authority of Butte	
B.	Project Number / PPN	MT00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182305342	
E.	TINS Number	816001747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,782	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,743	
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)	\$6,581	
L.	January and Two Weeks of February Obligation	\$2,789	
M.	Partial February and Two-Thirds of March	\$1,745	
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)	\$4,534	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,047	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,047	

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

Line			Notes:
A.	PHA Name	Helena Housing Authority	
B.	Project Number / PPN	MT00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	144173101	
E.	TINS Number	816001753	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,170,672	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,112,138	
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)	\$370,713	
L.	January and Two Weeks of February Obligation	\$168,853	
M.	Partial February and Two-Thirds of March	\$105,616	
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)	\$274,469	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$96,244	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,244	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anaconda	
B.	Project Number / PPN	MT00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182786897	
E.	TINS Number	816001741	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$404,447	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$384,225	
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)	\$128,075	
L.	January and Two Weeks of February Obligation	\$53,549	
M.	Partial February and Two-Thirds of March	\$33,495	
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)	\$87,044	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,031	

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

Line			Notes:
A.	PHA Name	Richland County Housing Authority	
B.	Project Number / PPN	MT00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182914556	
E.	TINS Number	816007819	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,597	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,667	
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)	\$24,889	
L.	January and Two Weeks of February Obligation	\$10,762	
M.	Partial February and Two-Thirds of March	\$6,732	
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)	\$17,494	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,395	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,395	

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

Line			Notes:
A.	PHA Name	Housing Authority of Glasgow	
B.	Project Number / PPN	MT00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021949404	
E.	TINS Number	810287047	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$163,290	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,126	
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)	\$51,709	
L.	January and Two Weeks of February Obligation	\$21,248	
M.	Partial February and Two-Thirds of March	\$13,290	
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)	\$34,538	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,171	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,171	

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

Line			Notes:
A.	PHA Name	Whitefish Housing Authority	
B.	Project Number / PPN	MT01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	805148004	
E.	TINS Number	810304472	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,011	
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)	\$9,670	
L.	January and Two Weeks of February Obligation	\$4,192	
M.	Partial February and Two-Thirds of March	\$2,623	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,855	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,855	

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

Line			Notes:
A.	PHA Name	Dawson County Housing Authority	
B.	Project Number / PPN	MT02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	621655224	
E.	TINS Number	810542036	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,331	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,364	
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)	\$18,788	
L.	January and Two Weeks of February Obligation	\$7,628	
M.	Partial February and Two-Thirds of March	\$4,771	
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)	\$12,399	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,389	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,389	

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

Line			Notes:
A.	PHA Name	Missoula Housing Authority	
B.	Project Number / PPN	MT03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153548631	
E.	TINS Number	810381506	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$440,977	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$418,928	
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)	\$139,643	
L.	January and Two Weeks of February Obligation	\$63,113	
M.	Partial February and Two-Thirds of March	\$39,478	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,591	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,052	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,052	

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

Line			Notes:
A.	PHA Name	Missoula Housing Authority	
B.	Project Number / PPN	MT03300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153548631	
E.	TINS Number	810381506	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,992	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,997	
L.	January and Two Weeks of February Obligation	\$31,164	
M.	Partial February and Two-Thirds of March	\$19,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,339	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,339	

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

Line			Notes:
A.	PHA Name	Missoula Housing Authority	
B.	Project Number / PPN	MT03300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153548631	
E.	TINS Number	810381506	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,392	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$28,872	
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)	\$9,624	
L.	January and Two Weeks of February Obligation	\$3,869	
M.	Partial February and Two-Thirds of March	\$2,421	
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)	\$6,290	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,334	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,334	