

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$861,799	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$818,709	
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)	\$272,903	
L.	January and Two Weeks of February Obligation	\$114,721	
M.	Partial February and Two-Thirds of March	\$71,758	
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)	\$186,479	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,424	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,424	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,160,503	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,102,478	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$367,493	
L.	January and Two Weeks of February Obligation	\$179,017	
M.	Partial February and Two-Thirds of March	\$111,975	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$290,992	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,501	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,501	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$370,215	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$351,704	
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)	\$117,235	
L.	January and Two Weeks of February Obligation	\$47,892	
M.	Partial February and Two-Thirds of March	\$29,956	
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)	\$77,848	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,387	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,387	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$333,537	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$316,860	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,620	
L.	January and Two Weeks of February Obligation	\$46,387	
M.	Partial February and Two-Thirds of March	\$29,014	
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)	\$75,401	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,219	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,219	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$250,746	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$238,209	
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)	\$79,403	
L.	January and Two Weeks of February Obligation	\$32,885	
M.	Partial February and Two-Thirds of March	\$20,569	
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)	\$53,454	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,949	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,949	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,027	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,626	
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)	\$8,875	
L.	January and Two Weeks of February Obligation	\$3,628	
M.	Partial February and Two-Thirds of March	\$2,269	
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)	\$5,897	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,978	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,978	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$950,549	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$903,022	
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)	\$301,007	
L.	January and Two Weeks of February Obligation	\$126,824	
M.	Partial February and Two-Thirds of March	\$79,329	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$206,153	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,854	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,854	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$98,123	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$93,217	
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)	\$31,072	
L.	January and Two Weeks of February Obligation	\$12,836	
M.	Partial February and Two-Thirds of March	\$8,029	
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)	\$20,865	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,207	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,207	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,249	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,937	
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)	\$1,979	
L.	January and Two Weeks of February Obligation	\$801	
M.	Partial February and Two-Thirds of March	\$501	
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)	\$1,302	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$677	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$677	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100008020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$468,003	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$444,603	
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)	\$148,201	
L.	January and Two Weeks of February Obligation	\$62,033	
M.	Partial February and Two-Thirds of March	\$38,801	
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)	\$100,834	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,367	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,367	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Project Number / PPN	NC00100008120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177064342	
E.	TINS Number	566000566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$314,263	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$298,550	
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)	\$99,517	
L.	January and Two Weeks of February Obligation	\$60,092	
M.	Partial February and Two-Thirds of March	\$37,587	
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)	\$97,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,838	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,838	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$809,876	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$769,382	
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)	\$256,461	
L.	January and Two Weeks of February Obligation	\$104,834	
M.	Partial February and Two-Thirds of March	\$65,574	
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)	\$170,408	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,053	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,053	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$592,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$562,454	
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)	\$187,485	
L.	January and Two Weeks of February Obligation	\$77,316	
M.	Partial February and Two-Thirds of March	\$48,362	
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)	\$125,678	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,807	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,807	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,490	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,616	
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)	\$81,539	
L.	January and Two Weeks of February Obligation	\$33,093	
M.	Partial February and Two-Thirds of March	\$20,700	
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)	\$53,793	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,746	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,746	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$289,610	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$275,130	
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)	\$91,710	
L.	January and Two Weeks of February Obligation	\$37,171	
M.	Partial February and Two-Thirds of March	\$23,251	
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)	\$60,422	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,288	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,288	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$691,247	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$656,685	
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)	\$218,895	
L.	January and Two Weeks of February Obligation	\$88,702	
M.	Partial February and Two-Thirds of March	\$55,483	
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)	\$144,185	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,710	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,710	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$248,622	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$236,191	
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)	\$78,730	
L.	January and Two Weeks of February Obligation	\$31,688	
M.	Partial February and Two-Thirds of March	\$19,820	
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)	\$51,508	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,222	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,222	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$275,177	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$261,418	
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)	\$87,139	
L.	January and Two Weeks of February Obligation	\$35,616	
M.	Partial February and Two-Thirds of March	\$22,277	
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)	\$57,893	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,246	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,246	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$537,717	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$510,831	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,277	
L.	January and Two Weeks of February Obligation	\$68,936	
M.	Partial February and Two-Thirds of March	\$43,118	
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)	\$112,054	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,223	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,223	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$256,727	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$243,891	
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)	\$81,297	
L.	January and Two Weeks of February Obligation	\$32,938	
M.	Partial February and Two-Thirds of March	\$20,602	
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)	\$53,540	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,757	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,757	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$195,622	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$185,841	
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)	\$61,947	
L.	January and Two Weeks of February Obligation	\$25,111	
M.	Partial February and Two-Thirds of March	\$15,707	
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)	\$40,818	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,129	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,129	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$229,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$217,679	
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)	\$72,560	
L.	January and Two Weeks of February Obligation	\$29,399	
M.	Partial February and Two-Thirds of March	\$18,389	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,788	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,772	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,772	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$210,370	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,852	
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)	\$66,617	
L.	January and Two Weeks of February Obligation	\$26,980	
M.	Partial February and Two-Thirds of March	\$16,877	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,857	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,760	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,760	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,036	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,234	
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)	\$36,745	
L.	January and Two Weeks of February Obligation	\$15,079	
M.	Partial February and Two-Thirds of March	\$9,432	
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)	\$24,511	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,234	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,234	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200003820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,472	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$122,048	
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)	\$40,683	
L.	January and Two Weeks of February Obligation	\$17,218	
M.	Partial February and Two-Thirds of March	\$10,769	
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)	\$27,987	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,696	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200003920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$210,301	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,786	
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)	\$66,595	
L.	January and Two Weeks of February Obligation	\$27,230	
M.	Partial February and Two-Thirds of March	\$17,033	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,263	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,332	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,332	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Project Number / PPN	NC00200004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563007	
E.	TINS Number	566000565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$121,715	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$115,629	
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)	\$38,543	
L.	January and Two Weeks of February Obligation	\$16,197	
M.	Partial February and Two-Thirds of March	\$10,131	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,215	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B.	Project Number / PPN	NC00300001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074523176	
E.	TINS Number	566000560	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$965,733	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$917,446	
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)	\$305,815	
L.	January and Two Weeks of February Obligation	\$138,197	
M.	Partial February and Two-Thirds of March	\$86,441	
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)	\$224,638	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,177	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,177	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B.	Project Number / PPN	NC00300005820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074523176	
E.	TINS Number	566000560	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,906	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,261	
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)	\$4,087	
L.	January and Two Weeks of February Obligation	\$3,913	
M.	Partial February and Two-Thirds of March	\$2,448	
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)	\$6,361	
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	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B.	Project Number / PPN	NC00300006620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074523176	
E.	TINS Number	566000560	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,620	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,139	
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)	\$66,380	
L.	January and Two Weeks of February Obligation	\$27,480	
M.	Partial February and Two-Thirds of March	\$17,189	
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)	\$44,669	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,711	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,711	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$955,086	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$907,332	
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)	\$302,444	
L.	January and Two Weeks of February Obligation	\$125,306	
M.	Partial February and Two-Thirds of March	\$78,379	
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)	\$203,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,759	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,759	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$391,442	
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)	\$130,481	
L.	January and Two Weeks of February Obligation	\$54,534	
M.	Partial February and Two-Thirds of March	\$34,111	
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)	\$88,645	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,836	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$624,609	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$593,379	
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)	\$197,793	
L.	January and Two Weeks of February Obligation	\$78,546	
M.	Partial February and Two-Thirds of March	\$49,130	
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)	\$127,676	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,117	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,117	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$546,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$519,356	
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)	\$173,119	
L.	January and Two Weeks of February Obligation	\$69,781	
M.	Partial February and Two-Thirds of March	\$43,648	
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)	\$113,429	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,690	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,690	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,814	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,873	
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)	\$12,291	
L.	January and Two Weeks of February Obligation	\$4,992	
M.	Partial February and Two-Thirds of March	\$3,122	
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)	\$8,114	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,177	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,177	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$486,921	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$462,575	
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)	\$154,192	
L.	January and Two Weeks of February Obligation	\$62,908	
M.	Partial February and Two-Thirds of March	\$39,348	
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)	\$102,256	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,936	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,936	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Project Number / PPN	NC00400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153937461	
E.	TINS Number	566000563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,598	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$100,318	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,439	
L.	January and Two Weeks of February Obligation	\$13,562	
M.	Partial February and Two-Thirds of March	\$8,484	
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)	\$22,046	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,393	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,393	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Bern	
B.	Project Number / PPN	NC00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016202389	
E.	TINS Number	566000564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$825,644	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$784,362	
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)	\$261,454	
L.	January and Two Weeks of February Obligation	\$123,935	
M.	Partial February and Two-Thirds of March	\$77,520	
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)	\$201,455	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,999	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,999	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Bern	
B.	Project Number / PPN	NC00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	016202389	
E.	TINS Number	566000564	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,802	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$52,062	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,354	
L.	January and Two Weeks of February Obligation	\$14,088	
M.	Partial February and Two-Thirds of March	\$8,812	
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)	\$22,900	
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	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$676,321	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$642,505	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,168	
L.	January and Two Weeks of February Obligation	\$146,837	
M.	Partial February and Two-Thirds of March	\$91,847	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$238,684	
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	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$358,632	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$340,700	
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)	\$113,567	
L.	January and Two Weeks of February Obligation	\$46,290	
M.	Partial February and Two-Thirds of March	\$28,955	
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)	\$75,245	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,322	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,322	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$726,971	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$690,622	
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)	\$230,207	
L.	January and Two Weeks of February Obligation	\$93,648	
M.	Partial February and Two-Thirds of March	\$58,576	
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)	\$152,224	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,983	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,983	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$291,199	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$276,639	
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)	\$92,213	
L.	January and Two Weeks of February Obligation	\$37,510	
M.	Partial February and Two-Thirds of March	\$23,462	
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)	\$60,972	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,241	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,241	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$557,547	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$529,670	
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)	\$176,557	
L.	January and Two Weeks of February Obligation	\$71,728	
M.	Partial February and Two-Thirds of March	\$44,866	
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)	\$116,594	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,963	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,963	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,306,933	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,241,586	
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)	\$413,862	
L.	January and Two Weeks of February Obligation	\$168,983	
M.	Partial February and Two-Thirds of March	\$105,699	
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)	\$274,682	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$139,180	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,180	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$731,781	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$695,192	
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)	\$231,731	
L.	January and Two Weeks of February Obligation	\$94,197	
M.	Partial February and Two-Thirds of March	\$58,920	
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)	\$153,117	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,614	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,614	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$410,231	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,719	
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)	\$129,906	
L.	January and Two Weeks of February Obligation	\$52,816	
M.	Partial February and Two-Thirds of March	\$33,037	
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)	\$85,853	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,053	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,053	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$144,674	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,440	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,813	
L.	January and Two Weeks of February Obligation	\$18,877	
M.	Partial February and Two-Thirds of March	\$11,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,684	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,129	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,129	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$123,427	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$117,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,085	
L.	January and Two Weeks of February Obligation	\$16,008	
M.	Partial February and Two-Thirds of March	\$10,012	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,020	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,065	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,065	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,759	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$52,971	
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)	\$17,657	
L.	January and Two Weeks of February Obligation	\$7,277	
M.	Partial February and Two-Thirds of March	\$4,553	
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)	\$11,830	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,827	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,827	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$53,350	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,683	
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)	\$16,894	
L.	January and Two Weeks of February Obligation	\$6,847	
M.	Partial February and Two-Thirds of March	\$4,283	
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)	\$11,130	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,764	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,764	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,676	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,642	
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)	\$6,547	
L.	January and Two Weeks of February Obligation	\$2,768	
M.	Partial February and Two-Thirds of March	\$1,732	
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-N-O)	\$4,500	
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	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$33,825	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$32,134	
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)	\$10,711	
L.	January and Two Weeks of February Obligation	\$4,335	
M.	Partial February and Two-Thirds of March	\$2,712	
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)	\$7,047	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,664	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,664	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,853	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,460	
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)	\$15,153	
L.	January and Two Weeks of February Obligation	\$6,153	
M.	Partial February and Two-Thirds of March	\$3,849	
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)	\$10,002	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,151	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,151	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,799	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,909	
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)	\$5,636	
L.	January and Two Weeks of February Obligation	\$2,165	
M.	Partial February and Two-Thirds of March	\$1,354	
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)	\$3,519	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,117	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,117	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Project Number / PPN	NC00600002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037184145	
E.	TINS Number	566000562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149	
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)	\$50	
L.	January and Two Weeks of February Obligation	\$21	
M.	Partial February and Two-Thirds of March	\$13	
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	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Concord	
B.	Project Number / PPN	NC00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032878964	
E.	TINS Number	566001207	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$908,483	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$863,059	
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)	\$287,686	
L.	January and Two Weeks of February Obligation	\$116,156	
M.	Partial February and Two-Thirds of March	\$72,656	
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)	\$188,812	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,874	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,874	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,115,273	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,059,509	
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)	\$353,170	
L.	January and Two Weeks of February Obligation	\$141,884	
M.	Partial February and Two-Thirds of March	\$88,747	
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)	\$230,631	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$122,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,539	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,087,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,033,485	
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)	\$344,495	
L.	January and Two Weeks of February Obligation	\$139,550	
M.	Partial February and Two-Thirds of March	\$87,288	
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)	\$226,838	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$117,657	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,657	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$537,522	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$510,646	
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)	\$170,215	
L.	January and Two Weeks of February Obligation	\$69,006	
M.	Partial February and Two-Thirds of March	\$43,164	
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)	\$112,170	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,045	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,045	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$383,437	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$364,265	
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)	\$121,422	
L.	January and Two Weeks of February Obligation	\$47,713	
M.	Partial February and Two-Thirds of March	\$29,844	
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)	\$77,557	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,865	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,865	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$70,148	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,641	
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	\$8,994	
M.	Partial February and Two-Thirds of March	\$5,626	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,620	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,594	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,594	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,829	
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)	\$52,610	
L.	January and Two Weeks of February Obligation	\$21,277	
M.	Partial February and Two-Thirds of March	\$13,309	
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)	\$34,586	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,024	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,024	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,054	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,851	
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)	\$13,950	
L.	January and Two Weeks of February Obligation	\$5,673	
M.	Partial February and Two-Thirds of March	\$3,549	
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)	\$9,222	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,728	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,728	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$129,987	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,488	
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)	\$41,163	
L.	January and Two Weeks of February Obligation	\$16,689	
M.	Partial February and Two-Thirds of March	\$10,438	
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)	\$27,127	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,036	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,036	

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

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Project Number / PPN	NC00900002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097599963	
E.	TINS Number	566000561	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$33,111	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$31,455	
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)	\$10,485	
L.	January and Two Weeks of February Obligation	\$4,297	
M.	Partial February and Two-Thirds of March	\$2,689	
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)	\$6,986	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,499	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,499	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$391,994	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$372,394	
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)	\$124,131	
L.	January and Two Weeks of February Obligation	\$50,337	
M.	Partial February and Two-Thirds of March	\$31,486	
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)	\$81,823	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,308	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,308	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,675	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,541	
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)	\$95,847	
L.	January and Two Weeks of February Obligation	\$39,304	
M.	Partial February and Two-Thirds of March	\$24,584	
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)	\$63,888	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,959	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,959	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$489,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$465,167	
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)	\$155,056	
L.	January and Two Weeks of February Obligation	\$63,869	
M.	Partial February and Two-Thirds of March	\$39,950	
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)	\$103,819	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,237	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,237	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,601	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,671	
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)	\$24,890	
L.	January and Two Weeks of February Obligation	\$10,179	
M.	Partial February and Two-Thirds of March	\$6,368	
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)	\$16,547	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,343	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,343	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$250,264	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$237,751	
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)	\$79,250	
L.	January and Two Weeks of February Obligation	\$32,438	
M.	Partial February and Two-Thirds of March	\$20,290	
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)	\$52,728	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,522	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$465,761	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$442,473	
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)	\$147,491	
L.	January and Two Weeks of February Obligation	\$59,590	
M.	Partial February and Two-Thirds of March	\$37,273	
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)	\$96,863	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,628	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,628	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$396,849	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$377,007	
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)	\$125,669	
L.	January and Two Weeks of February Obligation	\$50,822	
M.	Partial February and Two-Thirds of March	\$31,789	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,058	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,058	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$281,752	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$267,664	
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)	\$89,221	
L.	January and Two Weeks of February Obligation	\$36,198	
M.	Partial February and Two-Thirds of March	\$22,641	
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)	\$58,839	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,382	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,382	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$313,619	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$297,938	
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)	\$99,313	
L.	January and Two Weeks of February Obligation	\$39,160	
M.	Partial February and Two-Thirds of March	\$24,495	
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)	\$63,655	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,658	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,658	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,443	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$11,821	
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)	\$3,940	
L.	January and Two Weeks of February Obligation	\$1,605	
M.	Partial February and Two-Thirds of March	\$1,004	
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)	\$2,609	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,331	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,111	
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)	\$2,704	
L.	January and Two Weeks of February Obligation	\$1,127	
M.	Partial February and Two-Thirds of March	\$705	
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)	\$1,832	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$872	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$872	

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

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Project Number / PPN	NC01000001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025304254	
E.	TINS Number	566000405	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
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)	\$	
L.	January and Two Weeks of February Obligation	\$ 5	
M.	Partial February and Two-Thirds of March	\$ 3	
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	
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	\$	Formula Income exceed the eligibility

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01100100520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,535,141	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,408,384	
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)	\$802,795	
L.	January and Two Weeks of February Obligation	\$326,500	
M.	Partial February and Two-Thirds of March	\$204,226	
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)	\$530,726	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$272,069	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$272,069	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103009520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,228	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,467	
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)	\$36,489	
L.	January and Two Weeks of February Obligation	\$14,490	
M.	Partial February and Two-Thirds of March	\$9,064	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,554	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,935	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,935	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103111020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,400	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,980	
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)	\$8,993	
L.	January and Two Weeks of February Obligation	\$3,678	
M.	Partial February and Two-Thirds of March	\$2,301	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$5,979	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,014	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,014	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103210520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$156,527	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$148,701	
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)	\$49,567	
L.	January and Two Weeks of February Obligation	\$20,054	
M.	Partial February and Two-Thirds of March	\$12,544	
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)	\$32,598	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,969	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,969	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103311020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,653	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,770	
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)	\$81,590	
L.	January and Two Weeks of February Obligation	\$33,220	
M.	Partial February and Two-Thirds of March	\$20,779	
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)	\$53,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,591	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,591	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103411520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,356	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,388	
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)	\$31,463	
L.	January and Two Weeks of February Obligation	\$11,642	
M.	Partial February and Two-Thirds of March	\$7,282	
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)	\$18,924	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,539	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	NC01103512020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071571517	
E.	TINS Number	566003104	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,150	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,043	
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)	\$13,348	
L.	January and Two Weeks of February Obligation	\$5,560	
M.	Partial February and Two-Thirds of March	\$3,477	
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)	\$9,037	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,311	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,311	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,422,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,351,054	
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)	\$450,351	
L.	January and Two Weeks of February Obligation	\$186,172	
M.	Partial February and Two-Thirds of March	\$116,450	
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)	\$302,622	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147,729	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,729	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,412,867	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,342,224	
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)	\$447,408	
L.	January and Two Weeks of February Obligation	\$183,180	
M.	Partial February and Two-Thirds of March	\$114,579	
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)	\$297,759	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$149,649	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$149,649	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$660,407	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$627,387	
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)	\$209,129	
L.	January and Two Weeks of February Obligation	\$87,164	
M.	Partial February and Two-Thirds of March	\$54,520	
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)	\$141,684	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,445	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,445	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$540,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$513,424	
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)	\$171,141	
L.	January and Two Weeks of February Obligation	\$70,044	
M.	Partial February and Two-Thirds of March	\$43,812	
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)	\$113,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,285	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,285	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$222,053	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,950	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,317	
L.	January and Two Weeks of February Obligation	\$28,966	
M.	Partial February and Two-Thirds of March	\$18,117	
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)	\$47,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,234	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,234	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$208,986	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$198,537	
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)	\$66,179	
L.	January and Two Weeks of February Obligation	\$26,434	
M.	Partial February and Two-Thirds of March	\$16,535	
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)	\$42,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,210	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,210	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,462	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$295,889	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,630	
L.	January and Two Weeks of February Obligation	\$39,471	
M.	Partial February and Two-Thirds of March	\$24,689	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,160	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,470	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,327	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,611	
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)	\$42,537	
L.	January and Two Weeks of February Obligation	\$16,871	
M.	Partial February and Two-Thirds of March	\$10,553	
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)	\$27,424	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,113	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,113	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$295,474	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$280,700	
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)	\$93,567	
L.	January and Two Weeks of February Obligation	\$37,958	
M.	Partial February and Two-Thirds of March	\$23,743	
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)	\$61,701	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,866	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,866	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$133,358	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$126,690	
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)	\$42,230	
L.	January and Two Weeks of February Obligation	\$17,139	
M.	Partial February and Two-Thirds of March	\$10,721	
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)	\$27,860	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,370	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,370	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,864	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,771	
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)	\$32,257	
L.	January and Two Weeks of February Obligation	\$13,189	
M.	Partial February and Two-Thirds of March	\$8,250	
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)	\$21,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,818	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,818	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$119,627	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$113,646	
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)	\$37,882	
L.	January and Two Weeks of February Obligation	\$15,025	
M.	Partial February and Two-Thirds of March	\$9,398	
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)	\$24,423	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,459	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,459	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,468	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,132	
L.	January and Two Weeks of February Obligation	\$27,886	
M.	Partial February and Two-Thirds of March	\$17,443	
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)	\$45,329	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,803	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,803	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$169,875	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,381	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,794	
L.	January and Two Weeks of February Obligation	\$22,424	
M.	Partial February and Two-Thirds of March	\$14,026	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,450	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,344	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Project Number / PPN	NC01200003820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	806842022	
E.	TINS Number	566003102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,185	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,176	
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)	\$19,059	
L.	January and Two Weeks of February Obligation	\$7,570	
M.	Partial February and Two-Thirds of March	\$4,735	
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)	\$12,305	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,754	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,754	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,338,899	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,221,954	
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)	\$740,651	
L.	January and Two Weeks of February Obligation	\$289,804	
M.	Partial February and Two-Thirds of March	\$181,271	
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)	\$471,075	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$269,576	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$269,576	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,280	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,216	
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)	\$57,405	
L.	January and Two Weeks of February Obligation	\$22,939	
M.	Partial February and Two-Thirds of March	\$14,348	
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)	\$37,287	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,118	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,118	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$340,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$323,056	
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)	\$107,685	
L.	January and Two Weeks of February Obligation	\$43,220	
M.	Partial February and Two-Thirds of March	\$27,034	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,254	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,431	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,431	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,419,677	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,348,693	
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)	\$449,564	
L.	January and Two Weeks of February Obligation	\$181,226	
M.	Partial February and Two-Thirds of March	\$113,357	
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)	\$294,583	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$154,981	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$154,981	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$612,740	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$582,103	
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)	\$194,034	
L.	January and Two Weeks of February Obligation	\$82,091	
M.	Partial February and Two-Thirds of March	\$51,348	
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)	\$133,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,595	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,595	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$521,883	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$495,789	
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)	\$165,263	
L.	January and Two Weeks of February Obligation	\$68,324	
M.	Partial February and Two-Thirds of March	\$42,736	
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)	\$111,060	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,203	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,203	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$383,921	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$364,725	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,575	
L.	January and Two Weeks of February Obligation	\$53,500	
M.	Partial February and Two-Thirds of March	\$33,464	
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)	\$86,964	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,611	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,611	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$577,673	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$548,789	
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)	\$182,930	
L.	January and Two Weeks of February Obligation	\$75,035	
M.	Partial February and Two-Thirds of March	\$46,934	
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)	\$121,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,961	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,961	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,357,966	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,290,068	
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)	\$430,023	
L.	January and Two Weeks of February Obligation	\$161,599	
M.	Partial February and Two-Thirds of March	\$101,080	
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)	\$262,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$167,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$167,344	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$173,875	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$165,181	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,060	
L.	January and Two Weeks of February Obligation	\$22,405	
M.	Partial February and Two-Thirds of March	\$14,015	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,420	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,640	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,640	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$198,343	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$188,426	
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)	\$62,809	
L.	January and Two Weeks of February Obligation	\$30,366	
M.	Partial February and Two-Thirds of March	\$18,995	
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)	\$49,361	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,448	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,448	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,703	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,568	
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)	\$856	
L.	January and Two Weeks of February Obligation	\$352	
M.	Partial February and Two-Thirds of March	\$219	
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)	\$571	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$285	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$285	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Project Number / PPN	NC01300003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040031031	
E.	TINS Number	566003147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$82,897	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$78,752	
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)	\$26,251	
L.	January and Two Weeks of February Obligation	\$10,398	
M.	Partial February and Two-Thirds of March	\$6,504	
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)	\$16,902	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,349	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,349	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Project Number / PPN	NC01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	800246832	
E.	TINS Number	566003263	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,128,706	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,072,271	
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)	\$357,424	
L.	January and Two Weeks of February Obligation	\$144,892	
M.	Partial February and Two-Thirds of March	\$90,630	
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)	\$235,522	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$121,902	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,902	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Project Number / PPN	NC01400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	800246832	
E.	TINS Number	566003263	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,228,482	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,167,058	
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)	\$389,019	
L.	January and Two Weeks of February Obligation	\$158,478	
M.	Partial February and Two-Thirds of March	\$99,128	
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)	\$257,606	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$131,413	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,413	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Project Number / PPN	NC01400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	800246832	
E.	TINS Number	566003263	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,335,994	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,269,194	
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)	\$423,065	
L.	January and Two Weeks of February Obligation	\$171,195	
M.	Partial February and Two-Thirds of March	\$107,081	
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)	\$278,276	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$144,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,789	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Project Number / PPN	NC01500010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	807909325	
E.	TINS Number	566003260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,115,239	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,059,477	
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)	\$353,159	
L.	January and Two Weeks of February Obligation	\$148,599	
M.	Partial February and Two-Thirds of March	\$92,949	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$241,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$111,611	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,611	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Project Number / PPN	NC01500020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	807909325	
E.	TINS Number	566003260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,514,340	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,438,623	
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)	\$479,541	
L.	January and Two Weeks of February Obligation	\$201,736	
M.	Partial February and Two-Thirds of March	\$126,185	
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)	\$327,921	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$151,620	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,620	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Project Number / PPN	NC01500030020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	807909325	
E.	TINS Number	566003260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,339,991	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,272,991	
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)	\$424,330	
L.	January and Two Weeks of February Obligation	\$172,101	
M.	Partial February and Two-Thirds of March	\$107,649	
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)	\$279,750	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$144,580	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$144,580	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Project Number / PPN	NC01500040020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	807909325	
E.	TINS Number	566003260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,403,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,333,428	
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)	\$444,476	
L.	January and Two Weeks of February Obligation	\$181,159	
M.	Partial February and Two-Thirds of March	\$113,315	
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)	\$294,474	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,002	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,002	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Project Number / PPN	NC01500070020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	807909325	
E.	TINS Number	566003260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,435	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,063	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,354	
L.	January and Two Weeks of February Obligation	\$1,393	
M.	Partial February and Two-Thirds of March	\$871	
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)	\$2,264	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90	

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

Line			Notes:
A.	PHA Name	Redevelopment Commission of the Town of Tarboro	
B.	Project Number / PPN	NC01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137576752	
E.	TINS Number	560929823	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$647,788	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$615,399	
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)	\$205,133	
L.	January and Two Weeks of February Obligation	\$83,354	
M.	Partial February and Two-Thirds of March	\$52,138	
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)	\$135,492	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,641	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,641	

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

Line			Notes:
A.	PHA Name	Rocky Mount Housing Authority	
B.	Project Number / PPN	NC01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	963387600	
E.	TINS Number	566003447	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,650,429	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,567,908	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$522,636	
L.	January and Two Weeks of February Obligation	\$212,358	
M.	Partial February and Two-Thirds of March	\$132,830	
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)	\$345,188	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$177,448	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,448	

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

Line			Notes:
A.	PHA Name	Rocky Mount Housing Authority	
B.	Project Number / PPN	NC01900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	963387600	
E.	TINS Number	566003447	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,121,157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,015,099	
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)	\$671,700	
L.	January and Two Weeks of February Obligation	\$272,444	
M.	Partial February and Two-Thirds of March	\$170,414	
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)	\$442,858	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$228,842	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$228,842	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	NC02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605741149	
E.	TINS Number	566020641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$793,215	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$753,554	
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)	\$251,185	
L.	January and Two Weeks of February Obligation	\$101,835	
M.	Partial February and Two-Thirds of March	\$63,697	
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)	\$165,532	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,653	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,653	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	NC02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605741149	
E.	TINS Number	566020641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,230,686	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,169,152	
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)	\$389,717	
L.	January and Two Weeks of February Obligation	\$159,660	
M.	Partial February and Two-Thirds of March	\$99,867	
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)	\$259,527	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$130,190	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,190	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	NC02000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605741149	
E.	TINS Number	566020641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$941,478	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$894,404	
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)	\$298,135	
L.	January and Two Weeks of February Obligation	\$116,621	
M.	Partial February and Two-Thirds of March	\$72,946	
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)	\$189,567	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$108,568	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,568	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	NC02000010920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605741149	
E.	TINS Number	566020641	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$195,300	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$185,535	
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)	\$61,845	
L.	January and Two Weeks of February Obligation	\$24,967	
M.	Partial February and Two-Thirds of March	\$15,616	
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)	\$40,583	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,262	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,262	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Project Number / PPN	NC02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361241	
E.	TINS Number	566023307	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$428,790	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,351	
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)	\$135,784	
L.	January and Two Weeks of February Obligation	\$53,700	
M.	Partial February and Two-Thirds of March	\$33,589	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,289	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,495	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,495	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Project Number / PPN	NC02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361241	
E.	TINS Number	566023307	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$874,130	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$830,424	
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)	\$276,808	
L.	January and Two Weeks of February Obligation	\$110,688	
M.	Partial February and Two-Thirds of March	\$69,235	
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)	\$179,923	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$96,885	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,885	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Project Number / PPN	NC02100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361241	
E.	TINS Number	566023307	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$892,262	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$847,649	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$282,550	
L.	January and Two Weeks of February Obligation	\$113,195	
M.	Partial February and Two-Thirds of March	\$70,803	
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)	\$183,998	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,552	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,552	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	NC02200001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781382861	
E.	TINS Number	560751197	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,278,088	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,214,184	
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)	\$404,728	
L.	January and Two Weeks of February Obligation	\$164,989	
M.	Partial February and Two-Thirds of March	\$103,200	
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)	\$268,189	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$136,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,539	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	NC02200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781382861	
E.	TINS Number	560751197	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,572,634	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,494,002	
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)	\$498,001	
L.	January and Two Weeks of February Obligation	\$202,553	
M.	Partial February and Two-Thirds of March	\$126,696	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$329,249	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$168,752	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$168,752	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	NC02200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781382861	
E.	TINS Number	560751197	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,399,102	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,329,147	
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)	\$443,049	
L.	January and Two Weeks of February Obligation	\$180,029	
M.	Partial February and Two-Thirds of March	\$112,608	
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)	\$292,637	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,412	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,412	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mount Airy	
B.	Project Number / PPN	NC02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	803969294	
E.	TINS Number	560749095	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$731,966	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$695,368	
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)	\$231,789	
L.	January and Two Weeks of February Obligation	\$94,289	
M.	Partial February and Two-Thirds of March	\$58,978	
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)	\$153,267	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,522	

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

Line			Notes:
A.	PHA Name	Mooreville Housing Authority	
B.	Project Number / PPN	NC02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038545653	
E.	TINS Number	560754187	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,762	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$239,174	
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)	\$79,725	
L.	January and Two Weeks of February Obligation	\$32,461	
M.	Partial February and Two-Thirds of March	\$20,305	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,766	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,959	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,959	

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

Line			Notes:
A.	PHA Name	Rockingham Housing Authority	
B.	Project Number / PPN	NC02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829985329	
E.	TINS Number	560755423	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$853,786	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$811,097	
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)	\$270,366	
L.	January and Two Weeks of February Obligation	\$111,972	
M.	Partial February and Two-Thirds of March	\$70,038	
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)	\$182,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$88,356	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,356	

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

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Project Number / PPN	NC02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	833147200	
E.	TINS Number	560752450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$289,414	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$274,943	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,648	
L.	January and Two Weeks of February Obligation	\$36,577	
M.	Partial February and Two-Thirds of March	\$22,878	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,455	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,193	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,193	

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

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Project Number / PPN	NC02600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	833147200	
E.	TINS Number	560752450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$505,906	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$480,611	
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)	\$160,204	
L.	January and Two Weeks of February Obligation	\$65,038	
M.	Partial February and Two-Thirds of March	\$40,681	
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)	\$105,719	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,485	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,485	

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

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Project Number / PPN	NC02600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	833147200	
E.	TINS Number	560752450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$202,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$192,128	
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)	\$64,043	
L.	January and Two Weeks of February Obligation	\$26,043	
M.	Partial February and Two-Thirds of March	\$16,290	
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)	\$42,333	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,710	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,710	

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

Line			Notes:
A.	PHA Name	Hendersonville Housing Authority	
B.	Project Number / PPN	NC02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091251363	
E.	TINS Number	560770019	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$442,838	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$420,696	
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)	\$140,232	
L.	January and Two Weeks of February Obligation	\$57,642	
M.	Partial February and Two-Thirds of March	\$36,055	
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)	\$93,697	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,535	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,535	

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

Line			Notes:
A.	PHA Name	Hendersonville Housing Authority	
B.	Project Number / PPN	NC02700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091251363	
E.	TINS Number	560770019	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$266,062	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$252,759	
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)	\$84,253	
L.	January and Two Weeks of February Obligation	\$34,913	
M.	Partial February and Two-Thirds of March	\$21,838	
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)	\$56,751	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,502	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,502	

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

Line			Notes:
A.	PHA Name	Benson Housing Authority	
B.	Project Number / PPN	NC02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829208008	
E.	TINS Number	560847174	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$878,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$834,509	
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)	\$278,170	
L.	January and Two Weeks of February Obligation	\$113,105	
M.	Partial February and Two-Thirds of March	\$70,747	
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)	\$183,852	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,318	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,318	

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

Line			Notes:
A.	PHA Name	Star Housing Authority	
B.	Project Number / PPN	NC02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008985678	
E.	TINS Number	560755387	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,900	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,805	
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)	\$25,935	
L.	January and Two Weeks of February Obligation	\$10,547	
M.	Partial February and Two-Thirds of March	\$6,596	
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)	\$17,143	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,792	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,792	

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

Line			Notes:
A.	PHA Name	Housing Programs of the Town of Murphy	
B.	Project Number / PPN	NC03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	615859238	
E.	TINS Number	560769231	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$234,017	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$222,316	
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)	\$74,105	
L.	January and Two Weeks of February Obligation	\$30,134	
M.	Partial February and Two-Thirds of March	\$18,848	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,982	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,123	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,123	

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

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	NC03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051942233	
E.	TINS Number	560766964	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$539,443	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$512,471	
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)	\$170,824	
L.	January and Two Weeks of February Obligation	\$72,972	
M.	Partial February and Two-Thirds of March	\$45,645	
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)	\$118,617	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,207	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,207	

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

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	NC03200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051942233	
E.	TINS Number	560766964	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$482,066	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$457,963	
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)	\$152,654	
L.	January and Two Weeks of February Obligation	\$65,777	
M.	Partial February and Two-Thirds of March	\$41,144	
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)	\$106,921	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,733	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,733	

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

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	NC03200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051942233	
E.	TINS Number	560766964	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$656,669	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$623,836	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,945	
L.	January and Two Weeks of February Obligation	\$97,979	
M.	Partial February and Two-Thirds of March	\$61,286	
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)	\$159,265	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,680	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,680	

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

Line			Notes:
A.	PHA Name	Spruce Pine Housing Authority	
B.	Project Number / PPN	NC03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	624356010	
E.	TINS Number	560772897	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$249,616	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$237,135	
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)	\$79,045	
L.	January and Two Weeks of February Obligation	\$31,992	
M.	Partial February and Two-Thirds of March	\$20,011	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,003	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,042	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,042	

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

Line			Notes:
A.	PHA Name	City of Shelby, Department of Housing	
B.	Project Number / PPN	NC03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079053468	
E.	TINS Number	566001333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$543,429	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$516,258	
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)	\$172,086	
L.	January and Two Weeks of February Obligation	\$70,070	
M.	Partial February and Two-Thirds of March	\$43,828	
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)	\$113,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,188	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,188	

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

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Project Number / PPN	NC03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003152014	
E.	TINS Number	560786993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$442,130	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$420,024	
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)	\$140,008	
L.	January and Two Weeks of February Obligation	\$68,565	
M.	Partial February and Two-Thirds of March	\$42,888	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,453	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,555	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,555	

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

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Project Number / PPN	NC03500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003152014	
E.	TINS Number	560786993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$349,130	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$331,674	
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)	\$110,558	
L.	January and Two Weeks of February Obligation	\$46,483	
M.	Partial February and Two-Thirds of March	\$29,075	
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)	\$75,558	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,000	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,000	

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

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Project Number / PPN	NC03500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003152014	
E.	TINS Number	560786993	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$519,030	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$493,079	
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)	\$164,360	
L.	January and Two Weeks of February Obligation	\$84,980	
M.	Partial February and Two-Thirds of March	\$53,155	
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)	\$138,135	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,225	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,225	

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

Line			Notes:
A.	PHA Name	Selma Housing Authority	
B.	Project Number / PPN	NC03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	626277677	
E.	TINS Number	560770478	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$706,500	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$671,175	
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)	\$223,725	
L.	January and Two Weeks of February Obligation	\$91,214	
M.	Partial February and Two-Thirds of March	\$57,053	
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)	\$148,267	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,458	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,458	

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

Line			Notes:
A.	PHA Name	Whiteville Housing Authority	
B.	Project Number / PPN	NC03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037154291	
E.	TINS Number	560771687	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$198,474	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$188,550	
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)	\$62,850	
L.	January and Two Weeks of February Obligation	\$25,497	
M.	Partial February and Two-Thirds of March	\$15,948	
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)	\$41,445	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,405	

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

Line			Notes:
A.	PHA Name	Smithfield Housing Authority	
B.	Project Number / PPN	NC04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	109034066	
E.	TINS Number	560792984	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$808,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$768,030	
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)	\$256,010	
L.	January and Two Weeks of February Obligation	\$105,493	
M.	Partial February and Two-Thirds of March	\$65,986	
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)	\$171,479	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,531	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,531	

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

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NC04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	613817766	
E.	TINS Number	560888747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,886	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$290,592	
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)	\$96,864	
L.	January and Two Weeks of February Obligation	\$39,250	
M.	Partial February and Two-Thirds of March	\$24,551	
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)	\$63,801	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,063	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,063	

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

Line			Notes:
A.	PHA Name	Mount Gilead Housing Authority	
B.	Project Number / PPN	NC04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008893864	
E.	TINS Number	560891045	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,735	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,248	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,749	
L.	January and Two Weeks of February Obligation	\$14,031	
M.	Partial February and Two-Thirds of March	\$8,776	
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)	\$22,807	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,942	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,942	

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

Line			Notes:
A.	PHA Name	Hot Springs Housing Authority	
B.	Project Number / PPN	NC04500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137435082	
E.	TINS Number	561219389	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$155,841	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$148,049	
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)	\$49,350	
L.	January and Two Weeks of February Obligation	\$20,199	
M.	Partial February and Two-Thirds of March	\$12,635	
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)	\$32,834	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,516	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,516	

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

Line			Notes:
A.	PHA Name	Town of Chapel Hill Department of Housing	
B.	Project Number / PPN	NC04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563783	
E.	TINS Number	566001199	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$560,693	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$532,658	
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)	\$177,553	
L.	January and Two Weeks of February Obligation	\$80,262	
M.	Partial February and Two-Thirds of March	\$50,204	
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)	\$130,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,087	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,087	

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

Line			Notes:
A.	PHA Name	Town of Chapel Hill Department of Housing	
B.	Project Number / PPN	NC04600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075563783	
E.	TINS Number	566001199	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$647,265	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$614,902	
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)	\$204,967	
L.	January and Two Weeks of February Obligation	\$83,250	
M.	Partial February and Two-Thirds of March	\$52,072	
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)	\$135,322	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,645	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,645	

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

Line			Notes:
A.	PHA Name	Fairmont Housing Authority	
B.	Project Number / PPN	NC04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627318264	
E.	TINS Number	560884563	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,717	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,731	
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)	\$69,577	
L.	January and Two Weeks of February Obligation	\$28,159	
M.	Partial February and Two-Thirds of March	\$17,613	
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)	\$45,772	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,805	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,805	

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

Line			Notes:
A.	PHA Name	Morganton Housing Authority	
B.	Project Number / PPN	NC04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055053524	
E.	TINS Number	560842339	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$503,570	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$478,392	
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)	\$159,464	
L.	January and Two Weeks of February Obligation	\$64,260	
M.	Partial February and Two-Thirds of March	\$40,194	
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)	\$104,454	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,010	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,010	

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

Line			Notes:
A.	PHA Name	Morganton Housing Authority	
B.	Project Number / PPN	NC04900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055053524	
E.	TINS Number	560842339	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$653,418	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$620,747	
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)	\$206,916	
L.	January and Two Weeks of February Obligation	\$83,292	
M.	Partial February and Two-Thirds of March	\$52,100	
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)	\$135,392	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,524	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,524	

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

Line			Notes:
A.	PHA Name	Wadesboro Housing Authority	
B.	Project Number / PPN	NC05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782359103	
E.	TINS Number	560853858	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$684,692	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$650,457	
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)	\$216,819	
L.	January and Two Weeks of February Obligation	\$89,193	
M.	Partial February and Two-Thirds of March	\$55,790	
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)	\$144,983	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,836	

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

Line			Notes:
A.	PHA Name	Andrews Housing Authority	
B.	Project Number / PPN	NC05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	023648236	
E.	TINS Number	560852193	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,409	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,389	
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)	\$31,796	
L.	January and Two Weeks of February Obligation	\$12,725	
M.	Partial February and Two-Thirds of March	\$7,959	
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)	\$20,684	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,112	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,112	

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

Line			Notes:
A.	PHA Name	Hamlet Housing Authority	
B.	Project Number / PPN	NC05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052445152	
E.	TINS Number	560854333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$855,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$812,604	
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)	\$270,868	
L.	January and Two Weeks of February Obligation	\$109,929	
M.	Partial February and Two-Thirds of March	\$68,761	
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)	\$178,690	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,178	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,178	

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

Line			Notes:
A.	PHA Name	Madison Housing Authority	
B.	Project Number / PPN	NC05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556705200	
E.	TINS Number	561853537	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$250,272	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$237,758	
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)	\$79,253	
L.	January and Two Weeks of February Obligation	\$31,491	
M.	Partial February and Two-Thirds of March	\$19,697	
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)	\$51,188	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,065	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,065	

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

Line			Notes:
A.	PHA Name	Valdese Housing Authority	
B.	Project Number / PPN	NC05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	089153969	
E.	TINS Number	560861000	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$430,070	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$408,567	
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)	\$136,189	
L.	January and Two Weeks of February Obligation	\$55,465	
M.	Partial February and Two-Thirds of March	\$34,693	
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)	\$90,158	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,031	

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

Line			Notes:
A.	PHA Name	Mars Hill Housing Authority	
B.	Project Number / PPN	NC05800001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	839823718	
E.	TINS Number	560889896	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,331	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,514	
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)	\$43,171	
L.	January and Two Weeks of February Obligation	\$17,592	
M.	Partial February and Two-Thirds of March	\$11,004	
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)	\$28,596	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,575	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,575	

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

Line			Notes:
A.	PHA Name	The Graham Housing Authority	
B.	Project Number / PPN	NC05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060300902	
E.	TINS Number	560885867	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,004	
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)	\$228,335	
L.	January and Two Weeks of February Obligation	\$91,431	
M.	Partial February and Two-Thirds of March	\$57,189	
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)	\$148,620	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,715	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,715	

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

Line			Notes:
A.	PHA Name	Roxboro Housing Authority	
B.	Project Number / PPN	NC06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	129981395	
E.	TINS Number	560893751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$937,995	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$891,095	
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)	\$297,032	
L.	January and Two Weeks of February Obligation	\$120,054	
M.	Partial February and Two-Thirds of March	\$75,094	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$195,148	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$101,884	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,884	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Beaufort	
B.	Project Number / PPN	NC06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017010281	
E.	TINS Number	560896900	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$246,777	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$234,438	
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)	\$78,146	
L.	January and Two Weeks of February Obligation	\$31,865	
M.	Partial February and Two-Thirds of March	\$19,932	
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)	\$51,797	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,349	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,349	

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

Line			Notes:
A.	PHA Name	Waynesville Housing Authority	
B.	Project Number / PPN	NC06200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020905100	
E.	TINS Number	560938008	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$208,480	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$198,056	
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)	\$66,019	
L.	January and Two Weeks of February Obligation	\$26,947	
M.	Partial February and Two-Thirds of March	\$16,855	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,802	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,217	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,217	

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

Line			Notes:
A.	PHA Name	The New Randleman Housing Authority	
B.	Project Number / PPN	NC06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050228337	
E.	TINS Number	560896626	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$306,855	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$291,512	
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)	\$97,171	
L.	January and Two Weeks of February Obligation	\$39,463	
M.	Partial February and Two-Thirds of March	\$24,685	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,148	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,023	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,023	

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

Line			Notes:
A.	PHA Name	Kings Mountain Housing Authority	
B.	Project Number / PPN	NC06400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147177914	
E.	TINS Number	560894317	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$560,255	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$532,242	
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)	\$177,414	
L.	January and Two Weeks of February Obligation	\$72,429	
M.	Partial February and Two-Thirds of March	\$45,304	
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)	\$117,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,681	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,681	

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

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Project Number / PPN	NC06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	626030241	
E.	TINS Number	560892844	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$973,581	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$924,902	
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)	\$308,301	
L.	January and Two Weeks of February Obligation	\$124,436	
M.	Partial February and Two-Thirds of March	\$77,834	
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)	\$202,270	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,031	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,031	

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

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NC06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077841450	
E.	TINS Number	560898732	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$754,844	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$717,102	
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)	\$239,034	
L.	January and Two Weeks of February Obligation	\$100,066	
M.	Partial February and Two-Thirds of March	\$62,591	
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)	\$162,657	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,377	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,377	

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

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NC06600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	077841450	
E.	TINS Number	560898732	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$912,395	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$866,775	
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)	\$288,925	
L.	January and Two Weeks of February Obligation	\$118,469	
M.	Partial February and Two-Thirds of March	\$74,102	
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)	\$192,571	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$96,354	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,354	

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

Line			Notes:
A.	PHA Name	Robersonville Housing Authority	
B.	Project Number / PPN	NC06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	784294928	
E.	TINS Number	560927558	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$408,512	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$388,086	
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)	\$129,362	
L.	January and Two Weeks of February Obligation	\$52,458	
M.	Partial February and Two-Thirds of March	\$32,812	
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)	\$85,270	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,092	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,092	

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

Line			Notes:
A.	PHA Name	The New Edenton Housing Authority	
B.	Project Number / PPN	NC06800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	931239453	
E.	TINS Number	560928189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$244,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$232,054	
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)	\$77,351	
L.	January and Two Weeks of February Obligation	\$31,589	
M.	Partial February and Two-Thirds of March	\$19,759	
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)	\$51,348	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,003	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,003	

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

Line			Notes:
A.	PHA Name	North Wilkesboro Dept. of Housing & Comm. Dev.	
B.	Project Number / PPN	NC06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618555890	
E.	TINS Number	731672888	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$654,053	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$621,350	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,117	
L.	January and Two Weeks of February Obligation	\$83,788	
M.	Partial February and Two-Thirds of March	\$52,409	
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)	\$136,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,920	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,920	

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

Line			Notes:
A.	PHA Name	Lincolnton Housing Authority	
B.	Project Number / PPN	NC07000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617405469	
E.	TINS Number	560932766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$945,890	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$898,596	
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)	\$299,532	
L.	January and Two Weeks of February Obligation	\$121,398	
M.	Partial February and Two-Thirds of March	\$75,935	
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)	\$197,333	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,199	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,199	

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

Line			Notes:
A.	PHA Name	Thomasville Housing Authority	
B.	Project Number / PPN	NC07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	106456924	
E.	TINS Number	560987745	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$471,883	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$448,289	
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)	\$149,430	
L.	January and Two Weeks of February Obligation	\$60,444	
M.	Partial February and Two-Thirds of March	\$37,807	
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)	\$98,251	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,179	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,179	

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

Line			Notes:
A.	PHA Name	Thomasville Housing Authority	
B.	Project Number / PPN	NC07100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	106456924	
E.	TINS Number	560987745	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$493,498	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$468,823	
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)	\$156,274	
L.	January and Two Weeks of February Obligation	\$63,437	
M.	Partial February and Two-Thirds of March	\$39,680	
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)	\$103,117	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,157	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,157	

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

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Project Number / PPN	NC07200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118317494	
E.	TINS Number	560934496	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$381,002	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$361,952	
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)	\$120,651	
L.	January and Two Weeks of February Obligation	\$49,034	
M.	Partial February and Two-Thirds of March	\$30,670	
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)	\$79,704	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,947	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,947	

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

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Project Number / PPN	NC07200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118317494	
E.	TINS Number	560934496	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$467,137	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$443,780	
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)	\$147,927	
L.	January and Two Weeks of February Obligation	\$55,952	
M.	Partial February and Two-Thirds of March	\$34,998	
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)	\$90,950	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,977	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,977	

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

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Project Number / PPN	NC07200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118317494	
E.	TINS Number	560934496	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$483,515	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$459,339	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,113	
L.	January and Two Weeks of February Obligation	\$62,000	
M.	Partial February and Two-Thirds of March	\$38,780	
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)	\$100,780	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,333	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,333	

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

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Project Number / PPN	NC07200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118317494	
E.	TINS Number	560934496	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$666,734	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$633,397	
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)	\$211,132	
L.	January and Two Weeks of February Obligation	\$85,737	
M.	Partial February and Two-Thirds of March	\$53,628	
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)	\$139,365	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,767	

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

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Project Number / PPN	NC07200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118317494	
E.	TINS Number	560934496	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$249,163	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$236,705	
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)	\$78,902	
L.	January and Two Weeks of February Obligation	\$31,798	
M.	Partial February and Two-Thirds of March	\$19,889	
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)	\$51,687	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,215	

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

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Project Number / PPN	NC07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	045714755	
E.	TINS Number	560985262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$630,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$599,023	
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)	\$199,674	
L.	January and Two Weeks of February Obligation	\$79,773	
M.	Partial February and Two-Thirds of March	\$49,898	
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)	\$129,671	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,003	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,003	

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

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Project Number / PPN	NC07300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	045714755	
E.	TINS Number	560985262	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$214,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,648	
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)	\$67,883	
L.	January and Two Weeks of February Obligation	\$27,167	
M.	Partial February and Two-Thirds of March	\$16,993	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,160	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,723	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,723	

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

Line			Notes:
A.	PHA Name	Lenoir Housing Authority	
B.	Project Number / PPN	NC07400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834552697	
E.	TINS Number	561011395	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$632,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$600,638	
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)	\$200,213	
L.	January and Two Weeks of February Obligation	\$81,217	
M.	Partial February and Two-Thirds of March	\$50,801	
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)	\$132,018	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,195	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,195	

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

Line			Notes:
A.	PHA Name	City of Albemarle Department of Public Housing	
B.	Project Number / PPN	NC07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079056420	
E.	TINS Number	566001163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$793,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$753,749	
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)	\$251,250	
L.	January and Two Weeks of February Obligation	\$101,434	
M.	Partial February and Two-Thirds of March	\$63,447	
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)	\$164,881	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,369	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,369	

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

Line			Notes:
A.	PHA Name	Farmville Housing Authority	
B.	Project Number / PPN	NC07600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091566612	
E.	TINS Number	560937343	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$899,863	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$854,870	
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)	\$284,957	
L.	January and Two Weeks of February Obligation	\$115,086	
M.	Partial February and Two-Thirds of March	\$71,986	
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)	\$187,072	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,885	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,885	

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

Line			Notes:
A.	PHA Name	Williamston Housing Authority	
B.	Project Number / PPN	NC07700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	189029739	
E.	TINS Number	581075909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$593,969	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$564,271	
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)	\$188,090	
L.	January and Two Weeks of February Obligation	\$76,171	
M.	Partial February and Two-Thirds of March	\$47,644	
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)	\$123,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,275	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,275	

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

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	NC07800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024021826	
E.	TINS Number	560940113	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$757,084	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$719,230	
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)	\$239,743	
L.	January and Two Weeks of February Obligation	\$101,230	
M.	Partial February and Two-Thirds of March	\$63,319	
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)	\$164,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,194	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,194	

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

Line			Notes:
A.	PHA Name	Dunn Housing Authority	
B.	Project Number / PPN	NC07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	827112061	
E.	TINS Number	560938499	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$424,135	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$402,928	
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)	\$134,309	
L.	January and Two Weeks of February Obligation	\$55,261	
M.	Partial February and Two-Thirds of March	\$34,565	
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)	\$89,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,483	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,483	

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

Line			Notes:
A.	PHA Name	Marshall Housing Authority	
B.	Project Number / PPN	NC08000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	105886480	
E.	TINS Number	560937680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$152,797	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$145,157	
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)	\$48,386	
L.	January and Two Weeks of February Obligation	\$19,782	
M.	Partial February and Two-Thirds of March	\$12,374	
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)	\$32,156	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,230	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,230	

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

Line			Notes:
A.	PHA Name	Asheboro Housing Authority	
B.	Project Number / PPN	NC08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081428229	
E.	TINS Number	560939186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$762,342	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$724,225	
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)	\$241,408	
L.	January and Two Weeks of February Obligation	\$102,006	
M.	Partial February and Two-Thirds of March	\$63,804	
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)	\$165,810	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,598	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,598	

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

Line			Notes:
A.	PHA Name	Ayden Housing Authority	
B.	Project Number / PPN	NC08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196012397	
E.	TINS Number	566001170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$835,600	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$793,820	
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)	\$264,607	
L.	January and Two Weeks of February Obligation	\$107,422	
M.	Partial February and Two-Thirds of March	\$67,192	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$174,614	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,993	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,993	

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

Line			Notes:
A.	PHA Name	Robeson County, Department of Housing	
B.	Project Number / PPN	NC08400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	005195800	
E.	TINS Number	561024377	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$418,916	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$397,970	
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)	\$132,657	
L.	January and Two Weeks of February Obligation	\$53,655	
M.	Partial February and Two-Thirds of March	\$33,561	
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)	\$87,216	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,441	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,441	

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

Line			Notes:
A.	PHA Name	Robeson County, Department of Housing	
B.	Project Number / PPN	NC08400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	005195800	
E.	TINS Number	561024377	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$508,914	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$483,468	
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)	\$161,156	
L.	January and Two Weeks of February Obligation	\$65,265	
M.	Partial February and Two-Thirds of March	\$40,822	
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)	\$106,087	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,069	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,069	

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

Line			Notes:
A.	PHA Name	Ahoskie Housing Authority	
B.	Project Number / PPN	NC08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	956077093	
E.	TINS Number	561856034	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$370,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$351,924	
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)	\$117,308	
L.	January and Two Weeks of February Obligation	\$47,676	
M.	Partial February and Two-Thirds of March	\$29,821	
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)	\$77,497	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,811	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,811	

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

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Project Number / PPN	NC08700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082364753	
E.	TINS Number	561068264	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$737,912	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$701,016	
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)	\$233,672	
L.	January and Two Weeks of February Obligation	\$106,236	
M.	Partial February and Two-Thirds of March	\$66,450	
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)	\$172,686	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,986	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,986	

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

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Project Number / PPN	NC08700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082364753	
E.	TINS Number	561068264	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,403	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,033	
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)	\$8,678	
L.	January and Two Weeks of February Obligation	\$3,693	
M.	Partial February and Two-Thirds of March	\$2,310	
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)	\$6,003	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,675	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,675	

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

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Project Number / PPN	NC08700000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082364753	
E.	TINS Number	561068264	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,093	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,688	
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)	\$2,563	
L.	January and Two Weeks of February Obligation	\$977	
M.	Partial February and Two-Thirds of March	\$610	
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)	\$1,587	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$976	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$976	

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

Line			Notes:
A.	PHA Name	Belmont Housing Authority	
B.	Project Number / PPN	NC08800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830062712	
E.	TINS Number	561042439	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$303,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$288,556	
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)	\$96,185	
L.	January and Two Weeks of February Obligation	\$38,969	
M.	Partial February and Two-Thirds of March	\$24,374	
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)	\$63,343	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,842	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,842	

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

Line			Notes:
A.	PHA Name	Bladenboro Housing Authority	
B.	Project Number / PPN	NC08900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137674078	
E.	TINS Number	561249063	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$285,175	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$270,916	
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)	\$90,305	
L.	January and Two Weeks of February Obligation	\$36,947	
M.	Partial February and Two-Thirds of March	\$23,111	
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)	\$60,058	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,247	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,247	

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

Line			Notes:
A.	PHA Name	Brevard Housing Authority	
B.	Project Number / PPN	NC09000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	113343362	
E.	TINS Number	560941484	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$501,957	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$476,859	
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)	\$158,953	
L.	January and Two Weeks of February Obligation	\$95,040	
M.	Partial February and Two-Thirds of March	\$59,448	
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)	\$154,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,465	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,465	

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

Line			Notes:
A.	PHA Name	Forest City Housing Authority	
B.	Project Number / PPN	NC09500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605733989	
E.	TINS Number	561071631	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$547,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$519,692	
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)	\$173,231	
L.	January and Two Weeks of February Obligation	\$69,513	
M.	Partial February and Two-Thirds of March	\$43,480	
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)	\$112,993	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,238	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,238	

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

Line			Notes:
A.	PHA Name	The New Reidsville Housing Authority	
B.	Project Number / PPN	NC09800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957258759	
E.	TINS Number	561877960	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$398,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$378,367	
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)	\$126,122	
L.	January and Two Weeks of February Obligation	\$51,501	
M.	Partial February and Two-Thirds of March	\$32,215	
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)	\$83,716	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,406	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,406	

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

Line			Notes:
A.	PHA Name	Rowan County Housing Authority	
B.	Project Number / PPN	NC10200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054824156	
E.	TINS Number	561081253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,015,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$964,343	
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)	\$321,448	
L.	January and Two Weeks of February Obligation	\$128,563	
M.	Partial February and Two-Thirds of March	\$80,415	
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)	\$208,978	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,470	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,470	

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

Line			Notes:
A.	PHA Name	Mount Olive Housing Authority	
B.	Project Number / PPN	NC10500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	184683662	
E.	TINS Number	561277515	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$79,804	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$75,814	
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)	\$25,271	
L.	January and Two Weeks of February Obligation	\$10,235	
M.	Partial February and Two-Thirds of March	\$6,402	
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)	\$16,637	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,634	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,634	

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

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Project Number / PPN	NC11400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	084171065	
E.	TINS Number	560987670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,113,052	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,057,399	
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)	\$352,466	
L.	January and Two Weeks of February Obligation	\$142,568	
M.	Partial February and Two-Thirds of March	\$89,177	
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)	\$231,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$120,721	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,721	

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

Line			Notes:
A.	PHA Name	Roanoke Rapids Housing Authority	
B.	Project Number / PPN	NC11700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037153731	
E.	TINS Number	561273249	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$564,398	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$536,178	
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)	\$178,726	
L.	January and Two Weeks of February Obligation	\$72,845	
M.	Partial February and Two-Thirds of March	\$45,564	
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)	\$118,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,317	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,317	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$218,145	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$207,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,079	
L.	January and Two Weeks of February Obligation	\$28,642	
M.	Partial February and Two-Thirds of March	\$17,915	
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)	\$46,557	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,522	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$229,490	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$218,016	
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)	\$72,672	
L.	January and Two Weeks of February Obligation	\$29,921	
M.	Partial February and Two-Thirds of March	\$18,715	
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)	\$48,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,036	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,036	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$348,300	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$330,885	
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)	\$110,295	
L.	January and Two Weeks of February Obligation	\$46,249	
M.	Partial February and Two-Thirds of March	\$28,928	
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)	\$75,177	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,118	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,118	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$196,091	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$186,286	
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)	\$62,095	
L.	January and Two Weeks of February Obligation	\$26,046	
M.	Partial February and Two-Thirds of March	\$16,291	
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)	\$42,337	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,758	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,758	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,717	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,731	
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)	\$69,577	
L.	January and Two Weeks of February Obligation	\$29,313	
M.	Partial February and Two-Thirds of March	\$18,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,929	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,929	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$228,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$217,465	
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)	\$72,488	
L.	January and Two Weeks of February Obligation	\$29,793	
M.	Partial February and Two-Thirds of March	\$18,635	
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)	\$48,428	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,060	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,060	

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

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Project Number / PPN	NC11800001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040039240	
E.	TINS Number	561030719	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,972	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,273	
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)	\$61,424	
L.	January and Two Weeks of February Obligation	\$25,339	
M.	Partial February and Two-Thirds of March	\$15,849	
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)	\$41,188	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,236	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,236	

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

Line			Notes:
A.	PHA Name	Northwestern Regional Housing Authority	
B.	Project Number / PPN	NC16700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	827785502	
E.	TINS Number	561243312	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$319,907	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$303,912	
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)	\$101,304	
L.	January and Two Weeks of February Obligation	\$40,820	
M.	Partial February and Two-Thirds of March	\$25,532	
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)	\$66,352	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,952	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,952	

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

Line			Notes:
A.	PHA Name	Princeville Housing Authority	
B.	Project Number / PPN	NC16900005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091960299	
E.	TINS Number	561379331	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,551	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,623	
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)	\$12,208	
L.	January and Two Weeks of February Obligation	\$4,975	
M.	Partial February and Two-Thirds of March	\$3,112	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,087	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,121	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,121	

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

Line			Notes:
A.	PHA Name	Vance County Housing Authority	
B.	Project Number / PPN	NC17400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199699901	
E.	TINS Number	566000346	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$313,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$297,617	
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)	\$99,206	
L.	January and Two Weeks of February Obligation	\$39,991	
M.	Partial February and Two-Thirds of March	\$25,014	
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)	\$65,005	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,201	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,201	

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

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Project Number / PPN	NC17500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054223560	
E.	TINS Number	561282965	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$156,963	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,115	
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)	\$49,705	
L.	January and Two Weeks of February Obligation	\$19,806	
M.	Partial February and Two-Thirds of March	\$12,389	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,195	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,510	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,510	

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

Line			Notes:
A.	PHA Name	Bladen HA	
B.	Project Number / PPN	NC17600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080764724	
E.	TINS Number	300967416	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$227,716	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,330	
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)	\$72,110	
L.	January and Two Weeks of February Obligation	\$29,257	
M.	Partial February and Two-Thirds of March	\$18,300	
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)	\$47,557	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,553	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,553	

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

Line			Notes:
A.	PHA Name	Bladen HA	
B.	Project Number / PPN	NC17600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	080764724	
E.	TINS Number	300967416	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,276	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,862	
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)	\$40,621	
L.	January and Two Weeks of February Obligation	\$16,364	
M.	Partial February and Two-Thirds of March	\$10,235	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,599	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,022	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,022	