

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,963,189	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,865,030	
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)	\$621,677	
L.	January and Two Weeks of February Obligation	\$250,784	
M.	Partial February and Two-Thirds of March	\$156,864	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$407,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$214,029	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$214,029	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$570,441	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$541,919	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,640	
L.	January and Two Weeks of February Obligation	\$74,595	
M.	Partial February and Two-Thirds of March	\$46,659	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,254	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,386	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,386	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$294,032	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,330	
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)	\$93,110	
L.	January and Two Weeks of February Obligation	\$39,572	
M.	Partial February and Two-Thirds of March	\$24,752	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,786	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,786	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$302,392	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$287,272	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,757	
L.	January and Two Weeks of February Obligation	\$39,855	
M.	Partial February and Two-Thirds of March	\$24,929	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,784	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,973	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,973	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$322,153	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$306,045	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,015	
L.	January and Two Weeks of February Obligation	\$41,742	
M.	Partial February and Two-Thirds of March	\$26,109	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,851	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,164	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,164	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$322,535	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$306,408	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,136	
L.	January and Two Weeks of February Obligation	\$41,829	
M.	Partial February and Two-Thirds of March	\$26,164	
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)	\$67,993	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,143	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,143	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$377,138	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$358,281	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,427	
L.	January and Two Weeks of February Obligation	\$48,991	
M.	Partial February and Two-Thirds of March	\$30,644	
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)	\$79,635	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,792	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,792	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$429,029	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$407,578	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,859	
L.	January and Two Weeks of February Obligation	\$53,793	
M.	Partial February and Two-Thirds of March	\$33,647	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,440	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,419	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,419	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$346,893	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$329,548	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,849	
L.	January and Two Weeks of February Obligation	\$45,498	
M.	Partial February and Two-Thirds of March	\$28,459	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,957	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,892	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,892	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$313,337	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$297,670	
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)	\$99,223	
L.	January and Two Weeks of February Obligation	\$40,619	
M.	Partial February and Two-Thirds of March	\$25,407	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,026	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,197	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,197	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$644,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$611,995	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,998	
L.	January and Two Weeks of February Obligation	\$80,871	
M.	Partial February and Two-Thirds of March	\$50,584	
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)	\$131,455	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,543	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,543	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$340,455	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$323,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,811	
L.	January and Two Weeks of February Obligation	\$44,339	
M.	Partial February and Two-Thirds of March	\$27,734	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,738	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,738	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$310,178	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$294,669	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,223	
L.	January and Two Weeks of February Obligation	\$40,818	
M.	Partial February and Two-Thirds of March	\$25,531	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,349	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,874	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,874	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$647,885	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$615,491	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$205,164	
L.	January and Two Weeks of February Obligation	\$83,358	
M.	Partial February and Two-Thirds of March	\$52,140	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$135,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,666	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,666	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$430,043	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$408,541	
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)	\$136,180	
L.	January and Two Weeks of February Obligation	\$54,885	
M.	Partial February and Two-Thirds of March	\$34,330	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,215	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,965	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,965	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$154,292	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$146,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,859	
L.	January and Two Weeks of February Obligation	\$20,575	
M.	Partial February and Two-Thirds of March	\$12,869	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,444	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,415	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,415	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,946	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,933	
L.	January and Two Weeks of February Obligation	\$15,933	
M.	Partial February and Two-Thirds of March	\$9,967	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,900	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,033	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,033	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,243	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,081	
L.	January and Two Weeks of February Obligation	\$12,336	
M.	Partial February and Two-Thirds of March	\$7,716	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,052	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,029	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,029	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,518	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,442	
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)	\$25,814	
L.	January and Two Weeks of February Obligation	\$10,990	
M.	Partial February and Two-Thirds of March	\$6,874	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,864	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,950	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,950	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,125	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,656	
L.	January and Two Weeks of February Obligation	\$5,750	
M.	Partial February and Two-Thirds of March	\$3,596	
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)	\$9,346	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,310	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,310	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$35,414	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$33,643	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,214	
L.	January and Two Weeks of February Obligation	\$5,093	
M.	Partial February and Two-Thirds of March	\$3,186	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,279	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,935	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,935	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,330	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,464	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,155	
L.	January and Two Weeks of February Obligation	\$7,741	
M.	Partial February and Two-Thirds of March	\$4,843	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,584	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,571	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,571	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,895	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,298	
L.	January and Two Weeks of February Obligation	\$4,506	
M.	Partial February and Two-Thirds of March	\$2,819	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,325	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,973	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,973	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,989	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,590	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,530	
L.	January and Two Weeks of February Obligation	\$1,178	
M.	Partial February and Two-Thirds of March	\$737	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,915	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$615	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$615	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,868	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,025	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,342	
L.	January and Two Weeks of February Obligation	\$2,794	
M.	Partial February and Two-Thirds of March	\$1,747	
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)	\$4,541	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$801	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$801	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$23,830	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$22,639	
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)	\$7,546	
L.	January and Two Weeks of February Obligation	\$3,928	
M.	Partial February and Two-Thirds of March	\$2,457	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,385	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,161	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,161	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,270	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$8,807	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,936	
L.	January and Two Weeks of February Obligation	\$1,205	
M.	Partial February and Two-Thirds of March	\$753	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,958	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$978	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$978	

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

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072922545	
E.	TINS Number	476000201	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,342	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,275	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$425	
L.	January and Two Weeks of February Obligation	\$178	
M.	Partial February and Two-Thirds of March	\$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)	\$289	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$136	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136	

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

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	NE00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107603342	
E.	TINS Number	476007170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$148,713	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$141,277	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,092	
L.	January and Two Weeks of February Obligation	\$20,349	
M.	Partial February and Two-Thirds of March	\$12,728	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,077	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,015	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,015	

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

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	NE00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107603342	
E.	TINS Number	476007170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,986	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,787	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,262	
L.	January and Two Weeks of February Obligation	\$961	
M.	Partial February and Two-Thirds of March	\$601	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,562	
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	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361613	
E.	TINS Number	476013098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$532,510	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$505,885	
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)	\$168,628	
L.	January and Two Weeks of February Obligation	\$70,201	
M.	Partial February and Two-Thirds of March	\$43,910	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,111	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,517	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,517	

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

Line			Notes:
A.	PHA Name	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361613	
E.	TINS Number	476013098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$133,129	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$126,473	
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)	\$42,158	
L.	January and Two Weeks of February Obligation	\$17,643	
M.	Partial February and Two-Thirds of March	\$11,036	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,679	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,479	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,479	

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

Line			Notes:
A.	PHA Name	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361613	
E.	TINS Number	476013098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$6,813	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,472	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,157	
L.	January and Two Weeks of February Obligation	\$850	
M.	Partial February and Two-Thirds of March	\$531	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,381	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$776	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$776	

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

Line			Notes:
A.	PHA Name	Kearney Housing Authority	
B.	Project Number / PPN	NE00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792417347	
E.	TINS Number	476050016	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,825	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$296,234	
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)	\$98,745	
L.	January and Two Weeks of February Obligation	\$40,811	
M.	Partial February and Two-Thirds of March	\$25,528	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,339	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,406	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,406	

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

Line			Notes:
A.	PHA Name	Ord Housing Authority	
B.	Project Number / PPN	NE00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	868193293	
E.	TINS Number	470486443	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,746	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,859	
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)	\$37,286	
L.	January and Two Weeks of February Obligation	\$16,238	
M.	Partial February and Two-Thirds of March	\$10,156	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,394	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,892	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,892	

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

Line			Notes:
A.	PHA Name	Red Cloud Housing Authority	
B.	Project Number / PPN	NE00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138329581	
E.	TINS Number	470466652	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,798	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,458	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,819	
L.	January and Two Weeks of February Obligation	\$14,188	
M.	Partial February and Two-Thirds of March	\$8,874	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,062	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,757	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,757	

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

Line			Notes:
A.	PHA Name	Loup City Housing Authority	
B.	Project Number / PPN	NE00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	879848570	
E.	TINS Number	470484591	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,973	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,824	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,941	
L.	January and Two Weeks of February Obligation	\$8,241	
M.	Partial February and Two-Thirds of March	\$5,155	
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)	\$13,396	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,545	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,545	

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

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	NE01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612780841	
E.	TINS Number	470482346	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$94,396	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$89,676	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,892	
L.	January and Two Weeks of February Obligation	\$12,422	
M.	Partial February and Two-Thirds of March	\$7,770	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,192	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,700	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,700	

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

Line			Notes:
A.	PHA Name	Gresham Housing Authority	
B.	Project Number / PPN	NE01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078590424	
E.	TINS Number	470487406	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$26,381	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,062	
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)	\$8,354	
L.	January and Two Weeks of February Obligation	\$3,462	
M.	Partial February and Two-Thirds of March	\$2,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,628	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,726	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,726	

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

Line			Notes:
A.	PHA Name	Nebraska City Housing Authority	
B.	Project Number / PPN	NE01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834107609	
E.	TINS Number	470482666	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,327	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,820	
L.	January and Two Weeks of February Obligation	\$20,501	
M.	Partial February and Two-Thirds of March	\$12,823	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,496	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,496	

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

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	NE01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	969030055	
E.	TINS Number	470486812	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,306	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$43,991	
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)	\$14,664	
L.	January and Two Weeks of February Obligation	\$6,072	
M.	Partial February and Two-Thirds of March	\$3,798	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,870	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,794	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,794	

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

Line			Notes:
A.	PHA Name	Syracuse Housing Authority	
B.	Project Number / PPN	NE01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830708137	
E.	TINS Number	470491277	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,477	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,903	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,968	
L.	January and Two Weeks of February Obligation	\$4,148	
M.	Partial February and Two-Thirds of March	\$2,595	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,225	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,225	

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

Line			Notes:
A.	PHA Name	Benkelman Housing Authority	
B.	Project Number / PPN	NE01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829042910	
E.	TINS Number	470486254	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$79,550	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$75,573	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,191	
L.	January and Two Weeks of February Obligation	\$10,419	
M.	Partial February and Two-Thirds of March	\$6,517	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,255	

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

Line			Notes:
A.	PHA Name	Stromsburg Housing Authority	
B.	Project Number / PPN	NE01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017241928	
E.	TINS Number	470488731	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$76,443	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,621	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,207	
L.	January and Two Weeks of February Obligation	\$9,957	
M.	Partial February and Two-Thirds of March	\$6,228	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,185	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,022	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,022	

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

Line			Notes:
A.	PHA Name	Wymore Housing Authority	
B.	Project Number / PPN	NE01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	023388945	
E.	TINS Number	470482623	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,015	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,005	
L.	January and Two Weeks of February Obligation	\$5,268	
M.	Partial February and Two-Thirds of March	\$3,295	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,563	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,442	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,442	

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

Line			Notes:
A.	PHA Name	Clay Center Housing Authority	
B.	Project Number / PPN	NE01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137533985	
E.	TINS Number	470519518	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,574	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,315	
L.	January and Two Weeks of February Obligation	\$4,337	
M.	Partial February and Two-Thirds of March	\$2,713	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,050	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,265	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,265	

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

Line			Notes:
A.	PHA Name	Grant Housing Authority	
B.	Project Number / PPN	NE02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	167673503	
E.	TINS Number	470486918	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,904	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,959	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,320	
L.	January and Two Weeks of February Obligation	\$5,087	
M.	Partial February and Two-Thirds of March	\$3,182	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,269	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,051	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,051	

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

Line			Notes:
A.	PHA Name	Imperial Housing Authority	
B.	Project Number / PPN	NE02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	119524143	
E.	TINS Number	470485796	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,659	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$28,176	
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)	\$9,392	
L.	January and Two Weeks of February Obligation	\$3,915	
M.	Partial February and Two-Thirds of March	\$2,449	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,364	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,028	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,028	

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

Line			Notes:
A.	PHA Name	Neligh Housing Authority	
B.	Project Number / PPN	NE02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	847342573	
E.	TINS Number	470484469	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,304	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,139	
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)	\$20,046	
L.	January and Two Weeks of February Obligation	\$8,279	
M.	Partial February and Two-Thirds of March	\$5,179	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,458	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,588	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,588	

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

Line			Notes:
A.	PHA Name	Schuyler Housing Authority	
B.	Project Number / PPN	NE02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138784744	
E.	TINS Number	470483540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,471	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,297	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,099	
L.	January and Two Weeks of February Obligation	\$8,231	
M.	Partial February and Two-Thirds of March	\$5,148	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,379	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,720	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,720	

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

Line			Notes:
A.	PHA Name	Alma Housing Authority	
B.	Project Number / PPN	NE02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361399	
E.	TINS Number	470483955	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,402	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,982	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,994	
L.	January and Two Weeks of February Obligation	\$3,727	
M.	Partial February and Two-Thirds of March	\$2,332	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,059	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,935	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,935	

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

Line			Notes:
A.	PHA Name	David City Housing Authority	
B.	Project Number / PPN	NE02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	014180483	
E.	TINS Number	470489815	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,285	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,121	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,374	
L.	January and Two Weeks of February Obligation	\$10,955	
M.	Partial February and Two-Thirds of March	\$6,852	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,807	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,567	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,567	

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

Line			Notes:
A.	PHA Name	Burwell Housing Authority	
B.	Project Number / PPN	NE02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177299534	
E.	TINS Number	470487019	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$144,751	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,513	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,838	
L.	January and Two Weeks of February Obligation	\$18,528	
M.	Partial February and Two-Thirds of March	\$11,589	
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)	\$30,117	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,721	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,721	

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

Line			Notes:
A.	PHA Name	Clarkson Housing Authority	
B.	Project Number / PPN	NE02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137886508	
E.	TINS Number	470491796	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$73,974	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$70,275	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,425	
L.	January and Two Weeks of February Obligation	\$9,649	
M.	Partial February and Two-Thirds of March	\$6,036	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,685	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,740	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,740	

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

Line			Notes:
A.	PHA Name	Pawnee City Housing Authority	
B.	Project Number / PPN	NE02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	090646910	
E.	TINS Number	470485797	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,164	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,356	
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)	\$36,785	
L.	January and Two Weeks of February Obligation	\$15,389	
M.	Partial February and Two-Thirds of March	\$9,626	
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)	\$25,015	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,770	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,770	

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

Line			Notes:
A.	PHA Name	Stanton Housing Authority	
B.	Project Number / PPN	NE02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137200783	
E.	TINS Number	470485032	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$37,571	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$35,692	
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)	\$11,897	
L.	January and Two Weeks of February Obligation	\$4,969	
M.	Partial February and Two-Thirds of March	\$3,108	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,077	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,820	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,820	

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

Line			Notes:
A.	PHA Name	Fairbury Housing Authority	
B.	Project Number / PPN	NE03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792509705	
E.	TINS Number	470489794	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,502	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,777	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,592	
L.	January and Two Weeks of February Obligation	\$17,281	
M.	Partial February and Two-Thirds of March	\$10,809	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,090	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,502	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,502	

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

Line			Notes:
A.	PHA Name	Blue Hill Housing Authority	
B.	Project Number / PPN	NE03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829044627	
E.	TINS Number	470485243	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,838	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,646	
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)	\$20,215	
L.	January and Two Weeks of February Obligation	\$8,367	
M.	Partial February and Two-Thirds of March	\$5,234	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,601	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,614	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,614	

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

Line			Notes:
A.	PHA Name	Verdigre Housing Authority	
B.	Project Number / PPN	NE03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024081064	
E.	TINS Number	470484737	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,144	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,237	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,079	
L.	January and Two Weeks of February Obligation	\$4,979	
M.	Partial February and Two-Thirds of March	\$3,114	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,093	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,986	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,986	

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

Line			Notes:
A.	PHA Name	Edgar Housing Authority	
B.	Project Number / PPN	NE03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	844841528	
E.	TINS Number	470631729	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,202	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,047	
L.	January and Two Weeks of February Obligation	\$5,382	
M.	Partial February and Two-Thirds of March	\$3,366	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,748	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,299	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,299	

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

Line			Notes:
A.	PHA Name	Creighton Housing Authority	
B.	Project Number / PPN	NE03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	938822053	
E.	TINS Number	470484802	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,064	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,361	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,120	
L.	January and Two Weeks of February Obligation	\$7,096	
M.	Partial February and Two-Thirds of March	\$4,438	
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)	\$11,534	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,586	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,586	

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

Line			Notes:
A.	PHA Name	Ainsworth Housing Authority	
B.	Project Number / PPN	NE03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185262193	
E.	TINS Number	470487243	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,160	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,052	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,684	
L.	January and Two Weeks of February Obligation	\$8,106	
M.	Partial February and Two-Thirds of March	\$5,071	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,177	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,507	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,507	

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

Line			Notes:
A.	PHA Name	Deshler Housing Authority	
B.	Project Number / PPN	NE03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049581809	
E.	TINS Number	470648792	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,919	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,673	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,224	
L.	January and Two Weeks of February Obligation	\$5,922	
M.	Partial February and Two-Thirds of March	\$3,703	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,599	

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

Line			Notes:
A.	PHA Name	Newman Grove Housing Authority	
B.	Project Number / PPN	NE03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804828275	
E.	TINS Number	470486853	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,702	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,867	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,622	
L.	January and Two Weeks of February Obligation	\$4,799	
M.	Partial February and Two-Thirds of March	\$3,002	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,801	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,821	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,821	

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

Line			Notes:
A.	PHA Name	Henderson Housing Authority	
B.	Project Number / PPN	NE03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361621	
E.	TINS Number	470489273	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$21,566	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$20,488	
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)	\$6,829	
L.	January and Two Weeks of February Obligation	\$2,853	
M.	Partial February and Two-Thirds of March	\$1,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,637	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,192	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,192	

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

Line			Notes:
A.	PHA Name	Coleridge Housing Authority	
B.	Project Number / PPN	NE03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007738607	
E.	TINS Number	470489385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,884	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,490	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,163	
L.	January and Two Weeks of February Obligation	\$5,716	
M.	Partial February and Two-Thirds of March	\$3,576	
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)	\$9,292	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,871	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,871	

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

Line			Notes:
A.	PHA Name	Albion Housing Authority	
B.	Project Number / PPN	NE04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	956562235	
E.	TINS Number	470557979	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,506	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,531	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,510	
L.	January and Two Weeks of February Obligation	\$5,302	
M.	Partial February and Two-Thirds of March	\$3,316	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,618	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,892	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,892	

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

Line			Notes:
A.	PHA Name	Crete Housing Authority	
B.	Project Number / PPN	NE04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169869120	
E.	TINS Number	470493757	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,820	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,679	
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)	\$19,893	
L.	January and Two Weeks of February Obligation	\$8,270	
M.	Partial February and Two-Thirds of March	\$5,172	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,442	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,451	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,451	

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

Line			Notes:
A.	PHA Name	Greeley Housing Authority	
B.	Project Number / PPN	NE04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	146139303	
E.	TINS Number	470498238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,476	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,852	
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)	\$10,284	
L.	January and Two Weeks of February Obligation	\$4,272	
M.	Partial February and Two-Thirds of March	\$2,672	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,944	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,340	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,340	

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

Line			Notes:
A.	PHA Name	Lynch Housing Authority	
B.	Project Number / PPN	NE04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137575739	
E.	TINS Number	470596714	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$25,929	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$24,633	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,211	
L.	January and Two Weeks of February Obligation	\$3,165	
M.	Partial February and Two-Thirds of March	\$1,979	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,144	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,067	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,067	

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

Line			Notes:
A.	PHA Name	Hay Springs Housing Authority	
B.	Project Number / PPN	NE04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	799838110	
E.	TINS Number	470489288	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$32,266	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,218	
L.	January and Two Weeks of February Obligation	\$4,229	
M.	Partial February and Two-Thirds of March	\$2,645	
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)	\$6,874	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,344	

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

Line			Notes:
A.	PHA Name	Wilber Housing Authority	
B.	Project Number / PPN	NE04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	949760532	
E.	TINS Number	470491586	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$35,848	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,056	
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)	\$11,352	
L.	January and Two Weeks of February Obligation	\$4,741	
M.	Partial February and Two-Thirds of March	\$2,965	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,706	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,646	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,646	

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

Line			Notes:
A.	PHA Name	Hooper Housing Authority	
B.	Project Number / PPN	NE04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030541184	
E.	TINS Number	470492155	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,426	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,355	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,118	
L.	January and Two Weeks of February Obligation	\$5,443	
M.	Partial February and Two-Thirds of March	\$3,405	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,848	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,270	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,270	

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

Line			Notes:
A.	PHA Name	St. Paul Housing Authority	
B.	Project Number / PPN	NE05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180304396	
E.	TINS Number	470489498	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$74,944	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$71,197	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,732	
L.	January and Two Weeks of February Obligation	\$9,808	
M.	Partial February and Two-Thirds of March	\$6,135	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,943	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,789	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,789	

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

Line			Notes:
A.	PHA Name	Minden Housing Authority	
B.	Project Number / PPN	NE05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180316077	
E.	TINS Number	470490657	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,941	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,344	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,448	
L.	January and Two Weeks of February Obligation	\$6,802	
M.	Partial February and Two-Thirds of March	\$4,254	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,392	

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

Line			Notes:
A.	PHA Name	Sargent Housing Authority	
B.	Project Number / PPN	NE05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140526422	
E.	TINS Number	470491361	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,059	
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)	\$13,353	
L.	January and Two Weeks of February Obligation	\$5,500	
M.	Partial February and Two-Thirds of March	\$3,441	
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)	\$8,941	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,412	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,412	

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

Line			Notes:
A.	PHA Name	Shelton Housing Authority	
B.	Project Number / PPN	NE05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	068382170	
E.	TINS Number	470492429	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,158	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,300	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,100	
L.	January and Two Weeks of February Obligation	\$7,411	
M.	Partial February and Two-Thirds of March	\$4,635	
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)	\$12,046	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,054	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,054	

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

Line			Notes:
A.	PHA Name	St. Edward Housing Authority	
B.	Project Number / PPN	NE05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	803836055	
E.	TINS Number	470538858	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,519	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,443	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,148	
L.	January and Two Weeks of February Obligation	\$5,472	
M.	Partial February and Two-Thirds of March	\$3,423	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,895	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,253	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,253	

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

Line			Notes:
A.	PHA Name	Friend Housing Authority	
B.	Project Number / PPN	NE06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	073964202	
E.	TINS Number	470489763	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$56,114	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$53,308	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,769	
L.	January and Two Weeks of February Obligation	\$7,337	
M.	Partial February and Two-Thirds of March	\$4,589	
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)	\$11,926	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,843	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,843	

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

Line			Notes:
A.	PHA Name	Fairmont Housing Authority	
B.	Project Number / PPN	NE06400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008748837	
E.	TINS Number	470490688	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,654	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,071	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,357	
L.	January and Two Weeks of February Obligation	\$6,703	
M.	Partial February and Two-Thirds of March	\$4,193	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,896	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,461	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,461	

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

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NE06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	027785380	
E.	TINS Number	476043454	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,852	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,959	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,320	
L.	January and Two Weeks of February Obligation	\$15,327	
M.	Partial February and Two-Thirds of March	\$9,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,915	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,405	

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

Line			Notes:
A.	PHA Name	Tilden Housing Authority	
B.	Project Number / PPN	NE06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	956592240	
E.	TINS Number	470491912	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,818	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,677	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,559	
L.	January and Two Weeks of February Obligation	\$5,582	
M.	Partial February and Two-Thirds of March	\$3,492	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,074	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,485	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,485	

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

Line			Notes:
A.	PHA Name	Harvard Housing Authority	
B.	Project Number / PPN	NE06800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	078908352	
E.	TINS Number	470492538	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,899	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,254	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,751	
L.	January and Two Weeks of February Obligation	\$7,233	
M.	Partial February and Two-Thirds of March	\$4,524	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,757	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,994	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,994	

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

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Project Number / PPN	NE06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185258167	
E.	TINS Number	470521747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,142	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,035	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,678	
L.	January and Two Weeks of February Obligation	\$8,143	
M.	Partial February and Two-Thirds of March	\$5,093	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,236	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,442	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,442	

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

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	NE07000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025942355	
E.	TINS Number	470495020	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,885	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,341	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,780	
L.	January and Two Weeks of February Obligation	\$3,885	
M.	Partial February and Two-Thirds of March	\$2,429	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,314	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,466	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,466	

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

Line			Notes:
A.	PHA Name	Bassett Housing Authority	
B.	Project Number / PPN	NE07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	075729017	
E.	TINS Number	470497135	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,773	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,184	
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)	\$16,395	
L.	January and Two Weeks of February Obligation	\$6,593	
M.	Partial February and Two-Thirds of March	\$4,124	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,717	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,678	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,678	

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

Line			Notes:
A.	PHA Name	Tekamah Housing Authority	
B.	Project Number / PPN	NE07200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612407205	
E.	TINS Number	470498452	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,378	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$52,609	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,536	
L.	January and Two Weeks of February Obligation	\$7,211	
M.	Partial February and Two-Thirds of March	\$4,510	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,721	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,815	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,815	

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

Line			Notes:
A.	PHA Name	Emerson Housing Authority	
B.	Project Number / PPN	NE07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796143501	
E.	TINS Number	470494680	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$34,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$32,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,985	
L.	January and Two Weeks of February Obligation	\$4,627	
M.	Partial February and Two-Thirds of March	\$2,894	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,521	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,464	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,464	

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

Line			Notes:
A.	PHA Name	Plattsmouth Housing Authority	
B.	Project Number / PPN	NE07400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042362728	
E.	TINS Number	470495891	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$56,981	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,132	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,044	
L.	January and Two Weeks of February Obligation	\$7,720	
M.	Partial February and Two-Thirds of March	\$4,829	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,495	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,495	

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

Line			Notes:
A.	PHA Name	Indianola Housing Authority	
B.	Project Number / PPN	NE07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	956865646	
E.	TINS Number	470494424	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,845	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,203	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,734	
L.	January and Two Weeks of February Obligation	\$6,966	
M.	Partial February and Two-Thirds of March	\$4,357	
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)	\$11,323	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,411	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,411	Inactive DUNS

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

Line			Notes:
A.	PHA Name	Oshkosh Housing Authority	
B.	Project Number / PPN	NE07600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	961062031	
E.	TINS Number	470498385	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,047	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,415	
L.	January and Two Weeks of February Obligation	\$4,713	
M.	Partial February and Two-Thirds of March	\$2,948	
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)	\$7,661	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,754	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,754	

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

Line			Notes:
A.	PHA Name	Niobrara Housing Authority	
B.	Project Number / PPN	NE07700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830235073	
E.	TINS Number	470526881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$48,670	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$46,237	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,412	
L.	January and Two Weeks of February Obligation	\$6,381	
M.	Partial February and Two-Thirds of March	\$3,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,372	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,040	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,040	

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

Line			Notes:
A.	PHA Name	Scotts Bluff County Housing Authority	
B.	Project Number / PPN	NE07800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	035076280	
E.	TINS Number	470496611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$467,460	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$444,087	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,029	
L.	January and Two Weeks of February Obligation	\$60,580	
M.	Partial February and Two-Thirds of March	\$37,893	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,473	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,556	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,556	

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

Line			Notes:
A.	PHA Name	Nelson Housing Authority	
B.	Project Number / PPN	NE08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829917798	
E.	TINS Number	470524136	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$33,881	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$32,187	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,729	
L.	January and Two Weeks of February Obligation	\$4,618	
M.	Partial February and Two-Thirds of March	\$2,888	
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)	\$7,506	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,223	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,223	

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

Line			Notes:
A.	PHA Name	Cozad Housing Authority	
B.	Project Number / PPN	NE08300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361480	
E.	TINS Number	470493647	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,320	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$71,554	
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)	\$23,851	
L.	January and Two Weeks of February Obligation	\$9,863	
M.	Partial February and Two-Thirds of March	\$6,169	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,032	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,819	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,819	

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

Line			Notes:
A.	PHA Name	Weeping Water Housing Authority	
B.	Project Number / PPN	NE08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028040376	
E.	TINS Number	470528643	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,447	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,575	
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)	\$5,525	
L.	January and Two Weeks of February Obligation	\$2,360	
M.	Partial February and Two-Thirds of March	\$1,476	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,836	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,689	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,689	

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

Line			Notes:
A.	PHA Name	Bayard Housing Authority	
B.	Project Number / PPN	NE08600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	131623451	
E.	TINS Number	470499048	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,676	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,042	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,681	
L.	January and Two Weeks of February Obligation	\$6,854	
M.	Partial February and Two-Thirds of March	\$4,288	
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)	\$11,142	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,539	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,539	

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

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	NE08800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612581413	
E.	TINS Number	470671835	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,171	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,112	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,037	
L.	January and Two Weeks of February Obligation	\$5,391	
M.	Partial February and Two-Thirds of March	\$3,372	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,274	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,274	

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

Line			Notes:
A.	PHA Name	Aurora Housing Authority	
B.	Project Number / PPN	NE09000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829038454	
E.	TINS Number	470520017	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$87,028	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,677	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,559	
L.	January and Two Weeks of February Obligation	\$11,328	
M.	Partial February and Two-Thirds of March	\$7,085	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,413	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,146	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,146	

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

Line			Notes:
A.	PHA Name	Wood River Housing Authority	
B.	Project Number / PPN	NE09100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796864585	
E.	TINS Number	470522846	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,396	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,926	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,309	
L.	January and Two Weeks of February Obligation	\$3,880	
M.	Partial February and Two-Thirds of March	\$2,427	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,307	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,002	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,002	

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

Line			Notes:
A.	PHA Name	Blair Housing Authority	
B.	Project Number / PPN	NE09200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	614836104	
E.	TINS Number	470524967	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,943	
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)	\$18,314	
L.	January and Two Weeks of February Obligation	\$8,177	
M.	Partial February and Two-Thirds of March	\$5,115	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,292	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,022	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,022	

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

Line			Notes:
A.	PHA Name	Genoa Housing Authority	
B.	Project Number / PPN	NE09300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008762978	
E.	TINS Number	470641076	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,284	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,370	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,123	
L.	January and Two Weeks of February Obligation	\$4,999	
M.	Partial February and Two-Thirds of March	\$3,126	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,125	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,998	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,998	

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

Line			Notes:
A.	PHA Name	York Housing Authority	
B.	Project Number / PPN	NE09400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199613068	
E.	TINS Number	470528044	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$158,802	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,862	
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)	\$50,287	
L.	January and Two Weeks of February Obligation	\$20,697	
M.	Partial February and Two-Thirds of March	\$12,946	
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-M-N-O)	\$33,643	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,644	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,644	

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

Line			Notes:
A.	PHA Name	Falls City Housing Authority	
B.	Project Number / PPN	NE09500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	156223989	
E.	TINS Number	470519973	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,828	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,787	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,929	
L.	January and Two Weeks of February Obligation	\$13,260	
M.	Partial February and Two-Thirds of March	\$8,294	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,554	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,375	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,375	

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

Line			Notes:
A.	PHA Name	Sutherland Housing Authority	
B.	Project Number / PPN	NE09600262120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	051169209	
E.	TINS Number	470528644	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,360	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,047	
L.	January and Two Weeks of February Obligation	\$5,777	
M.	Partial February and Two-Thirds of March	\$3,613	
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)	\$9,390	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,657	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,657	

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

Line			Notes:
A.	PHA Name	Curtis Housing Authority	
B.	Project Number / PPN	NE09700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	012287632	
E.	TINS Number	470528612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,457	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,384	
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)	\$13,128	
L.	January and Two Weeks of February Obligation	\$5,415	
M.	Partial February and Two-Thirds of March	\$3,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,803	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,325	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,325	

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

Line			Notes:
A.	PHA Name	Tecumseh Housing Authority	
B.	Project Number / PPN	NE09800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	006105709	
E.	TINS Number	470532855	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$40,616	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$38,585	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,862	
L.	January and Two Weeks of February Obligation	\$5,324	
M.	Partial February and Two-Thirds of March	\$3,331	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,655	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,207	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,207	

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

Line			Notes:
A.	PHA Name	Beemer Housing Authority	
B.	Project Number / PPN	NE09900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	829042464	
E.	TINS Number	410586173	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$48,165	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,055	
L.	January and Two Weeks of February Obligation	\$6,557	
M.	Partial February and Two-Thirds of March	\$4,101	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,658	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,397	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,397	

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

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	NE10000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612389510	
E.	TINS Number	470533476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$371,654	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$353,071	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,690	
L.	January and Two Weeks of February Obligation	\$48,145	
M.	Partial February and Two-Thirds of March	\$30,114	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,259	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,431	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,431	

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

Line			Notes:
A.	PHA Name	Cairo Housing Authority	
B.	Project Number / PPN	NE10100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180274599	
E.	TINS Number	470735840	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,167	
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)	\$15,722	
L.	January and Two Weeks of February Obligation	\$6,459	
M.	Partial February and Two-Thirds of March	\$4,039	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,224	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,224	

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

Line			Notes:
A.	PHA Name	Hemingford Housing Authority	
B.	Project Number / PPN	NE10200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	944805209	
E.	TINS Number	470527678	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,783	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,694	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,231	
L.	January and Two Weeks of February Obligation	\$5,501	
M.	Partial February and Two-Thirds of March	\$3,441	
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)	\$8,942	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,289	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,289	

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

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	NE10300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180333270	
E.	TINS Number	470531923	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,414	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,093	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,698	
L.	January and Two Weeks of February Obligation	\$6,230	
M.	Partial February and Two-Thirds of March	\$3,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,126	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,572	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,572	

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

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	NE10400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169872181	
E.	TINS Number	470528366	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,475	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,351	
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)	\$38,784	
L.	January and Two Weeks of February Obligation	\$16,162	
M.	Partial February and Two-Thirds of March	\$10,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,272	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,512	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,512	

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

Line			Notes:
A.	PHA Name	Bridgeport Housing Authority	
B.	Project Number / PPN	NE10600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830121906	
E.	TINS Number	470533909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$38,885	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$36,941	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,314	
L.	January and Two Weeks of February Obligation	\$5,073	
M.	Partial February and Two-Thirds of March	\$3,173	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,246	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,068	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,068	

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

Line			Notes:
A.	PHA Name	Gordon Housing Authority	
B.	Project Number / PPN	NE10700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137352121	
E.	TINS Number	470532897	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,026	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,525	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,842	
L.	January and Two Weeks of February Obligation	\$6,551	
M.	Partial February and Two-Thirds of March	\$4,098	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,649	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,193	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,193	

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

Line			Notes:
A.	PHA Name	Ravenna Housing Authority	
B.	Project Number / PPN	NE10800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	172227696	
E.	TINS Number	470733962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$45,365	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$43,097	
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)	\$14,366	
L.	January and Two Weeks of February Obligation	\$5,908	
M.	Partial February and Two-Thirds of March	\$3,695	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,603	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,763	

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

Line			Notes:
A.	PHA Name	Wayne Housing Authority	
B.	Project Number / PPN	NE10900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	012719431	
E.	TINS Number	470534524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$73,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$69,417	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,139	
L.	January and Two Weeks of February Obligation	\$9,530	
M.	Partial February and Two-Thirds of March	\$5,962	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,492	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,647	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,647	

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

Line			Notes:
A.	PHA Name	Gibbon Housing Authority	
B.	Project Number / PPN	NE11000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	022227123	
E.	TINS Number	470536892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,987	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,263	
L.	January and Two Weeks of February Obligation	\$8,436	
M.	Partial February and Two-Thirds of March	\$5,277	
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)	\$13,713	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,550	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,550	

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

Line			Notes:
A.	PHA Name	Ansley Housing Authority	
B.	Project Number / PPN	NE11100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	621126861	
E.	TINS Number	470539229	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$48,326	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,910	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,303	
L.	January and Two Weeks of February Obligation	\$5,837	
M.	Partial February and Two-Thirds of March	\$3,652	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,489	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,814	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,814	

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

Line			Notes:
A.	PHA Name	Chappell Housing Authority	
B.	Project Number / PPN	NE11500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830121757	
E.	TINS Number	470544819	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$66,770	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$63,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,144	
L.	January and Two Weeks of February Obligation	\$8,727	
M.	Partial February and Two-Thirds of March	\$5,459	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,958	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,958	

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

Line			Notes:
A.	PHA Name	Broken Bow Housing Authority	
B.	Project Number / PPN	NE11700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	027290605	
E.	TINS Number	470546846	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$133,761	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,073	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,358	
L.	January and Two Weeks of February Obligation	\$17,570	
M.	Partial February and Two-Thirds of March	\$10,990	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,560	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,798	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,798	

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

Line			Notes:
A.	PHA Name	Gothenburg Housing Authority	
B.	Project Number / PPN	NE12000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	004306163	
E.	TINS Number	470541967	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,743	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,248	
L.	January and Two Weeks of February Obligation	\$13,174	
M.	Partial February and Two-Thirds of March	\$8,240	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,414	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,834	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,834	

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

Line			Notes:
A.	PHA Name	McCook Housing Authority	
B.	Project Number / PPN	NE12300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	167092956	
E.	TINS Number	362904367	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$61,156	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,098	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,366	
L.	January and Two Weeks of February Obligation	\$7,958	
M.	Partial February and Two-Thirds of March	\$4,978	
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)	\$12,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,430	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,430	

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

Line			Notes:
A.	PHA Name	North Platte Housing Authority	
B.	Project Number / PPN	NE12500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605970730	
E.	TINS Number	470541816	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$230,364	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$218,846	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,949	
L.	January and Two Weeks of February Obligation	\$29,669	
M.	Partial February and Two-Thirds of March	\$18,558	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,227	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,722	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,722	

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

Line			Notes:
A.	PHA Name	North Platte Housing Authority	
B.	Project Number / PPN	NE12500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605970730	
E.	TINS Number	470541816	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$346,307	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,992	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,664	
L.	January and Two Weeks of February Obligation	\$46,077	
M.	Partial February and Two-Thirds of March	\$28,821	
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)	\$74,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,766	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,766	

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

Line			Notes:
A.	PHA Name	North Loup Housing Authority	
B.	Project Number / PPN	NE13100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	054011127	
E.	TINS Number	470559537	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,143	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,381	
L.	January and Two Weeks of February Obligation	\$5,118	
M.	Partial February and Two-Thirds of March	\$3,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,319	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,062	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,062	

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

Line			Notes:
A.	PHA Name	Alliance Housing Authority	
B.	Project Number / PPN	NE14100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	969219872	
E.	TINS Number	470625590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$216,075	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$205,271	
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)	\$68,424	
L.	January and Two Weeks of February Obligation	\$27,971	
M.	Partial February and Two-Thirds of March	\$17,496	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,467	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,957	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,957	

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

Line			Notes:
A.	PHA Name	Douglas County Housing Authority	
B.	Project Number / PPN	NE15300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	193407624	
E.	TINS Number	470589729	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,774	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,035	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,345	
L.	January and Two Weeks of February Obligation	\$15,220	
M.	Partial February and Two-Thirds of March	\$9,520	
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)	\$24,740	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,605	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,605	

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

Line			Notes:
A.	PHA Name	Bellevue Housing Authority	
B.	Project Number / PPN	NE17400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612587915	
E.	TINS Number	470637240	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,109	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,703	
L.	January and Two Weeks of February Obligation	\$13,880	
M.	Partial February and Two-Thirds of March	\$8,681	
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)	\$22,561	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,142	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,142	