

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

Line			Notes:
A.	PHA Name	Burke Housing And Redevelopment Commission	
B.	Project Number / PPN	SD00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140235404	
E.	TINS Number	460352879	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,845	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,303	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,768	
L.	January and Two Weeks of February Obligation	\$3,965	
M.	Partial February and Two-Thirds of March	\$2,481	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,446	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,322	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,322	

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

Line			Notes:
A.	PHA Name	Kennebec Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	837186873	
E.	TINS Number	460371907	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,931	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,928	
L.	January and Two Weeks of February Obligation	\$8,055	
M.	Partial February and Two-Thirds of March	\$5,039	
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)	\$13,094	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,834	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,834	

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

Line			Notes:
A.	PHA Name	De Smet Housing & Redevelopment Commission	
B.	Project Number / PPN	SD00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796020493	
E.	TINS Number	460310072	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,357	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,513	
L.	January and Two Weeks of February Obligation	\$4,658	
M.	Partial February and Two-Thirds of March	\$2,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,571	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,942	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,942	

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

Line			Notes:
A.	PHA Name	City of Lennox Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830736351	
E.	TINS Number	460310189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,316	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,350	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,783	
L.	January and Two Weeks of February Obligation	\$7,689	
M.	Partial February and Two-Thirds of March	\$4,809	
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)	\$12,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,285	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,285	

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

Line			Notes:
A.	PHA Name	Madison Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102317542	
E.	TINS Number	460310373	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,957	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$231,759	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,253	
L.	January and Two Weeks of February Obligation	\$31,587	
M.	Partial February and Two-Thirds of March	\$19,758	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,908	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,908	

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

Line			Notes:
A.	PHA Name	Howard Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137316571	
E.	TINS Number	460366184	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,822	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,731	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,244	
L.	January and Two Weeks of February Obligation	\$5,575	
M.	Partial February and Two-Thirds of March	\$3,487	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,062	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,182	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,182	

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

Line			Notes:
A.	PHA Name	Sioux Falls Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	093401669	
E.	TINS Number	460333222	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,410	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,840	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,613	
L.	January and Two Weeks of February Obligation	\$16,767	
M.	Partial February and Two-Thirds of March	\$10,488	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,255	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,358	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,358	

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

Line			Notes:
A.	PHA Name	Parker Housing & Redevelopment Commission	
B.	Project Number / PPN	SD01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	868528712	
E.	TINS Number	460311878	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,047	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$22,845	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,615	
L.	January and Two Weeks of February Obligation	\$3,152	
M.	Partial February and Two-Thirds of March	\$1,971	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,123	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,492	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,492	

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

Line			Notes:
A.	PHA Name	Lake Andes Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185267408	
E.	TINS Number	460311651	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,711	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$108,975	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,325	
L.	January and Two Weeks of February Obligation	\$14,651	
M.	Partial February and Two-Thirds of March	\$9,165	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,816	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,509	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,509	

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

Line			Notes:
A.	PHA Name	Hot Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	045809688	
E.	TINS Number	460310328	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$259,587	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$246,608	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,203	
L.	January and Two Weeks of February Obligation	\$31,523	
M.	Partial February and Two-Thirds of March	\$19,718	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,241	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,962	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,962	

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

Line			Notes:
A.	PHA Name	Sisseton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180938730	
E.	TINS Number	460311799	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$187,995	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$178,595	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,532	
L.	January and Two Weeks of February Obligation	\$24,077	
M.	Partial February and Two-Thirds of March	\$15,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,138	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,394	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,394	

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

Line			Notes:
A.	PHA Name	Wessington Springs Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058812801	
E.	TINS Number	460309966	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$50,625	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$48,094	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,031	
L.	January and Two Weeks of February Obligation	\$6,542	
M.	Partial February and Two-Thirds of March	\$4,093	
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)	\$10,635	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,396	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,396	

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

Line			Notes:
A.	PHA Name	Martin Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	168524080	
E.	TINS Number	460310565	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,973	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,591	
L.	January and Two Weeks of February Obligation	\$10,723	
M.	Partial February and Two-Thirds of March	\$6,708	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,431	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,160	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,160	

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

Line			Notes:
A.	PHA Name	Murdo Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111439774	
E.	TINS Number	460323352	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$58,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$55,762	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,587	
L.	January and Two Weeks of February Obligation	\$7,343	
M.	Partial February and Two-Thirds of March	\$4,593	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,651	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,651	

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

Line			Notes:
A.	PHA Name	Lake Norden Housing And Redevelopment Commission	
B.	Project Number / PPN	SD02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140029567	
E.	TINS Number	460316322	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,565	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,855	
L.	January and Two Weeks of February Obligation	\$6,045	
M.	Partial February and Two-Thirds of March	\$3,781	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,029	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,029	

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

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612474502	
E.	TINS Number	460324978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$102,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$97,517	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,506	
L.	January and Two Weeks of February Obligation	\$13,327	
M.	Partial February and Two-Thirds of March	\$8,336	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,663	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,843	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,843	

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

Line			Notes:
A.	PHA Name	Lemmon Housing & Redevelopment Commission	
B.	Project Number / PPN	SD02500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612474502	
E.	TINS Number	460324978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,613	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,532	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$511	
L.	January and Two Weeks of February Obligation	\$205	
M.	Partial February and Two-Thirds of March	\$129	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$334	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$177	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177	

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

Line			Notes:
A.	PHA Name	Volga Housing And Redevelopment Commission	
B.	Project Number / PPN	SD03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137317223	
E.	TINS Number	460325269	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,528	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,176	
L.	January and Two Weeks of February Obligation	\$5,329	
M.	Partial February and Two-Thirds of March	\$3,333	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,662	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,514	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,514	

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

Line			Notes:
A.	PHA Name	Aberdeen Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804626976	
E.	TINS Number	460314186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,544	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,667	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,222	
L.	January and Two Weeks of February Obligation	\$14,977	
M.	Partial February and Two-Thirds of March	\$9,368	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,877	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,877	

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

Line			Notes:
A.	PHA Name	Pierre Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	140019246	
E.	TINS Number	460317687	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,728	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,642	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,214	
L.	January and Two Weeks of February Obligation	\$13,100	
M.	Partial February and Two-Thirds of March	\$8,193	
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)	\$21,293	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,921	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,921	

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

Line			Notes:
A.	PHA Name	Miller Housing & Redevelopment Commision	
B.	Project Number / PPN	SD03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	613291459	
E.	TINS Number	460323445	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,982	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,633	
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)	\$14,878	
L.	January and Two Weeks of February Obligation	\$6,008	
M.	Partial February and Two-Thirds of March	\$3,759	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,767	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,111	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,111	

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

Line			Notes:
A.	PHA Name	Canton Housing & Redevelopment Commission	
B.	Project Number / PPN	SD03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180975716	
E.	TINS Number	460317056	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$15,993	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,193	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,064	
L.	January and Two Weeks of February Obligation	\$2,112	
M.	Partial February and Two-Thirds of March	\$1,322	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,434	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,630	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,630	

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

Line			Notes:
A.	PHA Name	Webster Housing And Redevelopment Commision	
B.	Project Number / PPN	SD04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102144391	
E.	TINS Number	460323662	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$82,320	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$78,204	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,068	
L.	January and Two Weeks of February Obligation	\$10,532	
M.	Partial February and Two-Thirds of March	\$6,588	
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)	\$17,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,948	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,948	

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

Line			Notes:
A.	PHA Name	Watertown Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612540526	
E.	TINS Number	460320018	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,162	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,154	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,051	
L.	January and Two Weeks of February Obligation	\$15,373	
M.	Partial February and Two-Thirds of March	\$9,615	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,988	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,063	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,063	

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

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556909950	
E.	TINS Number	460315223	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$550,836	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$523,294	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,431	
L.	January and Two Weeks of February Obligation	\$71,511	
M.	Partial February and Two-Thirds of March	\$44,731	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,242	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,189	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,189	

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

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556909950	
E.	TINS Number	460315223	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$516,652	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$490,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$163,606	
L.	January and Two Weeks of February Obligation	\$66,553	
M.	Partial February and Two-Thirds of March	\$41,629	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108,182	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,424	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,424	

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

Line			Notes:
A.	PHA Name	Meade County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04706338420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180846370	
E.	TINS Number	460334814	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,573	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,615	
L.	January and Two Weeks of February Obligation	\$32,917	
M.	Partial February and Two-Thirds of March	\$20,589	
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)	\$53,506	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,109	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,109	