

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,930	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,784	
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)	\$133,928	
L.	January and Two Weeks of February Obligation	\$111,725	
M.	Partial February and Two-Thirds of March	\$69,883	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$181,608	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$566,305	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$537,990	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,330	
L.	January and Two Weeks of February Obligation	\$73,812	
M.	Partial February and Two-Thirds of March	\$46,169	
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)	\$119,981	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,349	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$59,349	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$592,613	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$562,982	
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)	\$187,661	
L.	January and Two Weeks of February Obligation	\$80,363	
M.	Partial February and Two-Thirds of March	\$50,267	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,031	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,031	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$595,110	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$565,355	
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)	\$188,452	
L.	January and Two Weeks of February Obligation	\$75,086	
M.	Partial February and Two-Thirds of March	\$46,965	
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)	\$122,051	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,401	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$66,401	



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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$571,065	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$542,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,837	
L.	January and Two Weeks of February Obligation	\$71,995	
M.	Partial February and Two-Thirds of March	\$45,033	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,028	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,809	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$63,809	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$480,184	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$456,175	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,058	
L.	January and Two Weeks of February Obligation	\$61,652	
M.	Partial February and Two-Thirds of March	\$38,563	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,215	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,843	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,843	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$185,923	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$176,627	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,876	
L.	January and Two Weeks of February Obligation	\$24,263	
M.	Partial February and Two-Thirds of March	\$15,176	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,439	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,437	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,437	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,911	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,365	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,455	
L.	January and Two Weeks of February Obligation	\$17,215	
M.	Partial February and Two-Thirds of March	\$10,769	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,984	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,471	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,471	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$312,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$296,634	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,878	
L.	January and Two Weeks of February Obligation	\$40,811	
M.	Partial February and Two-Thirds of March	\$25,527	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,338	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,540	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,540	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$187,080	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$177,726	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,242	
L.	January and Two Weeks of February Obligation	\$24,077	
M.	Partial February and Two-Thirds of March	\$15,060	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,137	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,105	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,105	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$65,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$62,566	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,855	
L.	January and Two Weeks of February Obligation	\$8,476	
M.	Partial February and Two-Thirds of March	\$5,301	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,777	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,078	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,078	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,944	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,597	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,866	
L.	January and Two Weeks of February Obligation	\$6,112	
M.	Partial February and Two-Thirds of March	\$3,823	
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)	\$9,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,931	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,931	



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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,808	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,018	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,006	
L.	January and Two Weeks of February Obligation	\$9,776	
M.	Partial February and Two-Thirds of March	\$6,115	
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)	\$15,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,115	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$8,115</b>	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$170,082	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,578	
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)	\$53,859	
L.	January and Two Weeks of February Obligation	\$21,826	
M.	Partial February and Two-Thirds of March	\$13,653	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,479	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,380	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,380	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,925	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,779	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,926	
L.	January and Two Weeks of February Obligation	\$15,850	
M.	Partial February and Two-Thirds of March	\$9,914	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,764	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,162	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,162	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$196,305	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$186,490	
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)	\$62,163	
L.	January and Two Weeks of February Obligation	\$25,343	
M.	Partial February and Two-Thirds of March	\$15,852	
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)	\$41,195	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,968	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,968	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$156,007	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$148,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,402	
L.	January and Two Weeks of February Obligation	\$19,567	
M.	Partial February and Two-Thirds of March	\$12,239	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,806	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,596	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,596	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$220,725	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,689	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,896	
L.	January and Two Weeks of February Obligation	\$28,419	
M.	Partial February and Two-Thirds of March	\$17,775	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,194	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,702	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,702	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$173,083	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$164,429	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,810	
L.	January and Two Weeks of February Obligation	\$22,377	
M.	Partial February and Two-Thirds of March	\$13,998	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,375	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,435	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,435	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$92,326	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,710	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,237	
L.	January and Two Weeks of February Obligation	\$12,003	
M.	Partial February and Two-Thirds of March	\$7,508	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,511	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,726	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,726	



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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,893	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,148	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,383	
L.	January and Two Weeks of February Obligation	\$15,008	
M.	Partial February and Two-Thirds of March	\$9,387	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,395	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,988	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,988	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,599	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,569	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,856	
L.	January and Two Weeks of February Obligation	\$12,976	
M.	Partial February and Two-Thirds of March	\$8,116	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,092	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,764	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,764	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,798	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,599	
L.	January and Two Weeks of February Obligation	\$17,273	
M.	Partial February and Two-Thirds of March	\$10,805	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,078	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,521	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,521	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,241	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,229	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,076	
L.	January and Two Weeks of February Obligation	\$15,099	
M.	Partial February and Two-Thirds of March	\$9,445	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,544	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,532	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,532	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,568	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,990	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,997	
L.	January and Two Weeks of February Obligation	\$4,084	
M.	Partial February and Two-Thirds of March	\$2,554	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,638	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,359	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,359	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,802	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$125,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,737	
L.	January and Two Weeks of February Obligation	\$16,798	
M.	Partial February and Two-Thirds of March	\$10,507	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,305	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,432	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,432	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,457	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$318,684	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,228	
L.	January and Two Weeks of February Obligation	\$42,941	
M.	Partial February and Two-Thirds of March	\$26,859	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,800	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,428	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$36,428	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$69,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,439	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,146	
L.	January and Two Weeks of February Obligation	\$8,974	
M.	Partial February and Two-Thirds of March	\$5,614	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,588	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,558	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,558	



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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,073	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,769	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,590	
L.	January and Two Weeks of February Obligation	\$21,414	
M.	Partial February and Two-Thirds of March	\$13,394	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,808	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,782	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,782	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$231,372	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$219,803	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$73,268	
L.	January and Two Weeks of February Obligation	\$26,433	
M.	Partial February and Two-Thirds of March	\$16,534	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,967	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,301	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$30,301	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,154	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,096	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,032	
L.	January and Two Weeks of February Obligation	\$13,042	
M.	Partial February and Two-Thirds of March	\$8,157	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,199	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,833	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,833	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,567	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,189	
L.	January and Two Weeks of February Obligation	\$7,081	
M.	Partial February and Two-Thirds of March	\$4,429	
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)	\$11,510	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,679	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,679	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,793	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,653	
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)	\$45,218	
L.	January and Two Weeks of February Obligation	\$18,443	
M.	Partial February and Two-Thirds of March	\$11,535	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,978	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,240	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,240	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$74,328	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$70,612	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,537	
L.	January and Two Weeks of February Obligation	\$9,573	
M.	Partial February and Two-Thirds of March	\$5,987	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,560	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,977	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,977</b>	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$92,461	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$87,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,279	
L.	January and Two Weeks of February Obligation	\$11,884	
M.	Partial February and Two-Thirds of March	\$7,434	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,318	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,961	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,961	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$72,330	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,714	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,905	
L.	January and Two Weeks of February Obligation	\$9,303	
M.	Partial February and Two-Thirds of March	\$5,819	
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)	\$15,122	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,783	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,783</b>	



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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$69,654	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,171	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,057	
L.	January and Two Weeks of February Obligation	\$8,615	
M.	Partial February and Two-Thirds of March	\$5,389	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,053	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,053	

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

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	007046725	
E.	TINS Number	626001584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$22,933	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$21,786	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,262	
L.	January and Two Weeks of February Obligation	\$2,967	
M.	Partial February and Two-Thirds of March	\$1,856	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,823	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,439	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,439	

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

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	018700091	
E.	TINS Number	626002106	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$436,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$414,242	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,081	
L.	January and Two Weeks of February Obligation	\$83,588	
M.	Partial February and Two-Thirds of March	\$52,284	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$135,872	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,209	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,209	

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

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	018700091	
E.	TINS Number	626002106	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,475,196	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,401,436	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$467,145	
L.	January and Two Weeks of February Obligation	\$232,942	
M.	Partial February and Two-Thirds of March	\$145,704	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$378,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$88,499	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$88,499	

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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,289,201	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,124,741	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,041,580	
L.	January and Two Weeks of February Obligation	\$412,822	
M.	Partial February and Two-Thirds of March	\$258,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$671,042	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$370,538	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$370,538	

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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$105,103	
M.	Partial February and Two-Thirds of March	\$65,742	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-170,845	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$170,845	
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	\$	Removal from the Inventory

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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$10,850	
M.	Partial February and Two-Thirds of March	\$6,787	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-17,637	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,637	
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	\$	RAD Removal

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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$971,441	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$922,869	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$307,623	
L.	January and Two Weeks of February Obligation	\$125,278	
M.	Partial February and Two-Thirds of March	\$78,361	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$203,639	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,984	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,984	



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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$790,530	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$751,004	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$250,335	
L.	January and Two Weeks of February Obligation	\$101,713	
M.	Partial February and Two-Thirds of March	\$63,621	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,334	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,001	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,001	

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

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074914243	
E.	TINS Number	626001582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$22,580	
M.	Partial February and Two-Thirds of March	\$14,123	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-36,703	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,703	
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	\$	RAD Removal

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,047,577	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,945,198	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$648,399	
L.	January and Two Weeks of February Obligation	\$279,636	
M.	Partial February and Two-Thirds of March	\$174,912	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$454,548	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$193,851	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$193,851	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,249,458	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,136,985	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$712,328	
L.	January and Two Weeks of February Obligation	\$305,334	
M.	Partial February and Two-Thirds of March	\$190,986	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$496,320	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$216,008	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$216,008	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$507,180	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$481,821	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,607	
L.	January and Two Weeks of February Obligation	\$64,968	
M.	Partial February and Two-Thirds of March	\$40,637	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,605	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,002	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,002	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,093,683	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,988,999	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$663,000	
L.	January and Two Weeks of February Obligation	\$266,510	
M.	Partial February and Two-Thirds of March	\$166,701	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$433,211	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$229,789	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$229,789	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$810,587	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$770,058	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$256,686	
L.	January and Two Weeks of February Obligation	\$104,685	
M.	Partial February and Two-Thirds of March	\$65,481	
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)	\$170,166	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,520	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$86,520	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$745,661	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$708,378	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,126	
L.	January and Two Weeks of February Obligation	\$97,174	
M.	Partial February and Two-Thirds of March	\$60,782	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$157,956	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,170	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$78,170	



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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$541,192	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$514,132	
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)	\$171,377	
L.	January and Two Weeks of February Obligation	\$101,678	
M.	Partial February and Two-Thirds of March	\$63,599	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,277	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,100	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,100	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$377,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$359,015	
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)	\$119,672	
L.	January and Two Weeks of February Obligation	\$50,202	
M.	Partial February and Two-Thirds of March	\$31,402	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$81,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,068	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,068	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$558,001	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$530,101	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,700	
L.	January and Two Weeks of February Obligation	\$74,746	
M.	Partial February and Two-Thirds of March	\$46,753	
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)	\$121,499	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,201	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,201	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,116	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$108,410	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,137	
L.	January and Two Weeks of February Obligation	\$15,240	
M.	Partial February and Two-Thirds of March	\$9,533	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,773	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,364	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,364	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$401,999	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$381,899	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,300	
L.	January and Two Weeks of February Obligation	\$51,824	
M.	Partial February and Two-Thirds of March	\$32,415	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,239	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,061	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,061	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$61,433	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,361	
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)	\$19,454	
L.	January and Two Weeks of February Obligation	\$7,941	
M.	Partial February and Two-Thirds of March	\$4,968	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,909	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,545	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,545	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$97,299	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$92,434	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,811	
L.	January and Two Weeks of February Obligation	\$13,783	
M.	Partial February and Two-Thirds of March	\$8,622	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,405	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,406	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,406	

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

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101138860	
E.	TINS Number	626001579	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$384,772	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$365,533	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,844	
L.	January and Two Weeks of February Obligation	\$49,562	
M.	Partial February and Two-Thirds of March	\$31,001	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,563	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,281	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,281	



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

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	088819396	
E.	TINS Number	626001581	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,601	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,671	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,557	
L.	January and Two Weeks of February Obligation	\$88,952	
M.	Partial February and Two-Thirds of March	\$55,639	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$144,591	
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	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	088819396	
E.	TINS Number	626001581	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$568,624	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$540,193	
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)	\$180,064	
L.	January and Two Weeks of February Obligation	\$73,133	
M.	Partial February and Two-Thirds of March	\$45,745	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$118,878	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,186	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$61,186	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$462,474	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$439,350	
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)	\$146,450	
L.	January and Two Weeks of February Obligation	\$59,384	
M.	Partial February and Two-Thirds of March	\$37,144	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,528	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,922	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,922	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,089,090	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,034,636	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$344,879	
L.	January and Two Weeks of February Obligation	\$143,364	
M.	Partial February and Two-Thirds of March	\$89,674	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$233,038	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$111,841	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$111,841	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,516	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,740	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,580	
L.	January and Two Weeks of February Obligation	\$22,806	
M.	Partial February and Two-Thirds of March	\$14,265	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,071	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,509	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,509	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$382,513	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$363,387	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,129	
L.	January and Two Weeks of February Obligation	\$50,602	
M.	Partial February and Two-Thirds of March	\$31,651	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,253	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,876	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,876	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700012020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$347,863	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$330,470	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,157	
L.	January and Two Weeks of February Obligation	\$43,708	
M.	Partial February and Two-Thirds of March	\$27,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,047	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,110	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,110	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700014020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,384	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$183,715	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,238	
L.	January and Two Weeks of February Obligation	\$24,780	
M.	Partial February and Two-Thirds of March	\$15,499	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,279	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,959	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,959	



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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700015020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$143,303	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$136,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,379	
L.	January and Two Weeks of February Obligation	\$18,491	
M.	Partial February and Two-Thirds of March	\$11,565	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,323	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,323	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700016020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,971	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,522	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,174	
L.	January and Two Weeks of February Obligation	\$3,757	
M.	Partial February and Two-Thirds of March	\$2,350	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,107	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,067	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,067	

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

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700017020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	083270249	
E.	TINS Number	626001580	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,494	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,373	
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)	\$458	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$458	

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

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Project Number / PPN	TN00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030432157	
E.	TINS Number	626002244	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$437,244	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$415,382	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,461	
L.	January and Two Weeks of February Obligation	\$55,392	
M.	Partial February and Two-Thirds of March	\$34,648	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,040	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,421	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$48,421	

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

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	TN00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033861105	
E.	TINS Number	626002058	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$687,774	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$653,385	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$217,795	
L.	January and Two Weeks of February Obligation	\$88,969	
M.	Partial February and Two-Thirds of March	\$55,649	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$144,618	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,177	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$73,177</b>	

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

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185840659	
E.	TINS Number	626002061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,197,538	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,137,661	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$379,220	
L.	January and Two Weeks of February Obligation	\$159,648	
M.	Partial February and Two-Thirds of March	\$99,859	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$259,507	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,713	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,713	

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

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185840659	
E.	TINS Number	626002061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,012,670	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$962,037	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$320,679	
L.	January and Two Weeks of February Obligation	\$133,071	
M.	Partial February and Two-Thirds of March	\$83,236	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$216,307	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$104,372	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,372	

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

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185840659	
E.	TINS Number	626002061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,299	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,884	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,628	
L.	January and Two Weeks of February Obligation	\$972	
M.	Partial February and Two-Thirds of March	\$608	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,580	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,048	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,048	



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

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957428964	
E.	TINS Number	626002090	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$472,186	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$448,577	
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)	\$149,526	
L.	January and Two Weeks of February Obligation	\$60,014	
M.	Partial February and Two-Thirds of March	\$37,539	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,553	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,973	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,973	

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

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957428964	
E.	TINS Number	626002090	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,985	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,686	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,895	
L.	January and Two Weeks of February Obligation	\$773	
M.	Partial February and Two-Thirds of March	\$483	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,256	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$639	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$639	

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

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079022448	
E.	TINS Number	626002128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,155,167	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,097,409	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$365,803	
L.	January and Two Weeks of February Obligation	\$148,976	
M.	Partial February and Two-Thirds of March	\$93,184	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$242,160	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,643	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$123,643	

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

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079022448	
E.	TINS Number	626002128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$719,829	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$683,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,946	
L.	January and Two Weeks of February Obligation	\$93,281	
M.	Partial February and Two-Thirds of March	\$58,346	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,627	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,319	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$76,319	

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

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079022448	
E.	TINS Number	626002128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$614,618	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$583,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,629	
L.	January and Two Weeks of February Obligation	\$79,323	
M.	Partial February and Two-Thirds of March	\$49,617	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,940	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,689	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$65,689	

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

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079022448	
E.	TINS Number	626002128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$669,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$636,439	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$212,146	
L.	January and Two Weeks of February Obligation	\$86,359	
M.	Partial February and Two-Thirds of March	\$54,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$140,376	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,770	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$71,770</b>	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	029132891	
E.	TINS Number	626002145	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,247	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$312,785	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,262	
L.	January and Two Weeks of February Obligation	\$42,284	
M.	Partial February and Two-Thirds of March	\$26,448	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,732	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,530	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,530	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	029132891	
E.	TINS Number	626002145	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,593	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,363	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,788	
L.	January and Two Weeks of February Obligation	\$3,173	
M.	Partial February and Two-Thirds of March	\$1,984	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,157	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,631	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,631	



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

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042327721	
E.	TINS Number	626002189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$980,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$931,550	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$310,517	
L.	January and Two Weeks of February Obligation	\$126,008	
M.	Partial February and Two-Thirds of March	\$78,818	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$204,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$105,691	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$105,691	

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

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042327721	
E.	TINS Number	626002189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$18,892	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,947	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,982	
L.	January and Two Weeks of February Obligation	\$2,438	
M.	Partial February and Two-Thirds of March	\$1,525	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,963	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,019	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,019	

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

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Project Number / PPN	TN01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	064352250	
E.	TINS Number	626002512	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$322,681	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$306,547	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,182	
L.	January and Two Weeks of February Obligation	\$41,466	
M.	Partial February and Two-Thirds of March	\$25,936	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,780	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,780	

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

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	TN01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	043008143	
E.	TINS Number	626002610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,563,254	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,485,091	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$495,030	
L.	January and Two Weeks of February Obligation	\$200,781	
M.	Partial February and Two-Thirds of March	\$125,587	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$326,368	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$168,662	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$168,662	

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

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Project Number / PPN	TN01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	014636604	
E.	TINS Number	626002417	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,506	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$313,031	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,344	
L.	January and Two Weeks of February Obligation	\$42,464	
M.	Partial February and Two-Thirds of March	\$26,561	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,025	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,319	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,319	

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

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Project Number / PPN	TN01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030667596	
E.	TINS Number	626002534	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$571,293	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$542,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,909	
L.	January and Two Weeks of February Obligation	\$73,514	
M.	Partial February and Two-Thirds of March	\$45,982	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$119,496	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,413	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$61,413	

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

Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Project Number / PPN	TN02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	035574110	
E.	TINS Number	626002219	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$971,562	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$922,984	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$307,661	
L.	January and Two Weeks of February Obligation	\$150,657	
M.	Partial February and Two-Thirds of March	\$94,235	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$244,892	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,769	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,769	

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

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067720060	
E.	TINS Number	626015012	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$901,333	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$856,266	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$285,422	
L.	January and Two Weeks of February Obligation	\$117,533	
M.	Partial February and Two-Thirds of March	\$73,517	
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)	\$191,050	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,372	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$94,372	



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

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	067720060	
E.	TINS Number	626015012	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$482,560	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$458,432	
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)	\$152,811	
L.	January and Two Weeks of February Obligation	\$64,352	
M.	Partial February and Two-Thirds of March	\$40,251	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$104,603	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,208	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$48,208	

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

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	TN02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	022106843	
E.	TINS Number	626007980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$433,812	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$412,121	
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)	\$137,374	
L.	January and Two Weeks of February Obligation	\$56,501	
M.	Partial February and Two-Thirds of March	\$35,341	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,532	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,532	

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

Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Project Number / PPN	TN02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003451569	
E.	TINS Number	626002447	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$809,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$768,817	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$256,272	
L.	January and Two Weeks of February Obligation	\$103,989	
M.	Partial February and Two-Thirds of March	\$65,044	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,033	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,239	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$87,239	

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

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	TN02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	868422890	
E.	TINS Number	626002451	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$623,121	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$591,965	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$197,322	
L.	January and Two Weeks of February Obligation	\$79,718	
M.	Partial February and Two-Thirds of March	\$49,864	
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)	\$129,582	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,740	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$67,740	

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

Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Project Number / PPN	TN02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964862619	
E.	TINS Number	626007233	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$233,168	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$221,510	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$73,837	
L.	January and Two Weeks of February Obligation	\$29,975	
M.	Partial February and Two-Thirds of March	\$18,750	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,725	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,112	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,112	

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

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	TN02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026556548	
E.	TINS Number	620646374	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$547,812	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$520,421	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,474	
L.	January and Two Weeks of February Obligation	\$73,480	
M.	Partial February and Two-Thirds of March	\$45,962	
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)	\$119,442	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,032	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,032	

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

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	TN02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024744039	
E.	TINS Number	626019132	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$169,683	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$161,199	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,733	
L.	January and Two Weeks of February Obligation	\$21,834	
M.	Partial February and Two-Thirds of March	\$13,657	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,491	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,242	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,242	

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

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	626045504	
E.	TINS Number	626002559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,384,764	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,315,526	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$438,509	
L.	January and Two Weeks of February Obligation	\$177,481	
M.	Partial February and Two-Thirds of March	\$111,014	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$288,495	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$150,014	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$150,014	



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

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	626045504	
E.	TINS Number	626002559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,305	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,740	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,913	
L.	January and Two Weeks of February Obligation	\$11,723	
M.	Partial February and Two-Thirds of March	\$7,333	
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)	\$19,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,857	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,857	

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

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	626045504	
E.	TINS Number	626002559	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,409	
L.	January and Two Weeks of February Obligation	\$5,564	
M.	Partial February and Two-Thirds of March	\$3,481	
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)	\$9,045	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,364	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,364	

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

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Project Number / PPN	TN03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	031138019	
E.	TINS Number	626002600	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,695	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,453	
L.	January and Two Weeks of February Obligation	\$19,100	
M.	Partial February and Two-Thirds of March	\$11,946	
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)	\$31,046	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,407	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,407	

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

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Project Number / PPN	TN03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042330220	
E.	TINS Number	620525569	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,738	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,467	
L.	January and Two Weeks of February Obligation	\$26,777	
M.	Partial February and Two-Thirds of March	\$16,749	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,526	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,941	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,941	

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

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Project Number / PPN	TN03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033227810	
E.	TINS Number	626009147	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$455,154	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$432,396	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,132	
L.	January and Two Weeks of February Obligation	\$58,094	
M.	Partial February and Two-Thirds of March	\$36,338	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$94,432	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,700	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,700	

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

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042954859	
E.	TINS Number	626011770	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,477,674	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,403,790	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$467,930	
L.	January and Two Weeks of February Obligation	\$202,307	
M.	Partial February and Two-Thirds of March	\$126,543	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$328,850	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$139,080	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$139,080	

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

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042954859	
E.	TINS Number	626011770	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,985	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$52,236	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,412	
L.	January and Two Weeks of February Obligation	\$7,117	
M.	Partial February and Two-Thirds of March	\$4,451	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,568	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,844	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,844	

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

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Project Number / PPN	TN03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030664825	
E.	TINS Number	620637871	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$360,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$342,299	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,100	
L.	January and Two Weeks of February Obligation	\$46,527	
M.	Partial February and Two-Thirds of March	\$29,102	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,629	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,471	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,471	



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

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	TN03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042848754	
E.	TINS Number	626011763	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$917,146	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$871,289	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$290,430	
L.	January and Two Weeks of February Obligation	\$117,844	
M.	Partial February and Two-Thirds of March	\$73,711	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$191,555	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,875	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$98,875	

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

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	TN03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	958392144	
E.	TINS Number	626012943	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,669,040	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,585,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$528,529	
L.	January and Two Weeks of February Obligation	\$210,800	
M.	Partial February and Two-Thirds of March	\$131,856	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$342,656	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$185,873	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$185,873	

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

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Project Number / PPN	TN03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	788214831	
E.	TINS Number	626020229	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$654,099	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$621,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,131	
L.	January and Two Weeks of February Obligation	\$84,058	
M.	Partial February and Two-Thirds of March	\$52,578	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,636	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,495	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,495	

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

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	TN03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	031655939	
E.	TINS Number	626015427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,442,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,320,244	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$773,415	
L.	January and Two Weeks of February Obligation	\$311,680	
M.	Partial February and Two-Thirds of March	\$194,955	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$506,635	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$266,780	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$266,780	

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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$348,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$330,948	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,316	
L.	January and Two Weeks of February Obligation	\$44,853	
M.	Partial February and Two-Thirds of March	\$28,056	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,909	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,407	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$37,407	

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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$464,263	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$441,050	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,017	
L.	January and Two Weeks of February Obligation	\$59,715	
M.	Partial February and Two-Thirds of March	\$37,352	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,067	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,950	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,950	

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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$256,650	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$243,818	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,273	
L.	January and Two Weeks of February Obligation	\$33,198	
M.	Partial February and Two-Thirds of March	\$20,766	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,964	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,309	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,309	

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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$144,786	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,547	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,849	
L.	January and Two Weeks of February Obligation	\$18,718	
M.	Partial February and Two-Thirds of March	\$11,709	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,427	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,422	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,422	



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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$10,912	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,366	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,455	
L.	January and Two Weeks of February Obligation	\$1,416	
M.	Partial February and Two-Thirds of March	\$885	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,301	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,154	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,154</b>	

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

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095730516	
E.	TINS Number	626021163	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,383	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,964	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,655	
L.	January and Two Weeks of February Obligation	\$1,084	
M.	Partial February and Two-Thirds of March	\$678	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,762	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$893	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$893	

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

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	TN04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099179277	
E.	TINS Number	626016876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$261,513	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$248,437	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,812	
L.	January and Two Weeks of February Obligation	\$33,808	
M.	Partial February and Two-Thirds of March	\$21,147	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,955	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,857	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,857	

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

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	041386350	
E.	TINS Number	626016143	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$900,436	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$855,414	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$285,138	
L.	January and Two Weeks of February Obligation	\$114,631	
M.	Partial February and Two-Thirds of March	\$71,702	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$186,333	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,805	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$98,805	

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

Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Project Number / PPN	TN04200080120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024767386	
E.	TINS Number	626017543	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,077,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,023,902	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$341,301	
L.	January and Two Weeks of February Obligation	\$138,280	
M.	Partial February and Two-Thirds of March	\$86,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$224,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$116,527	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$116,527	

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

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Project Number / PPN	TN04300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028825370	
E.	TINS Number	626019145	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$500,472	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$475,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,483	
L.	January and Two Weeks of February Obligation	\$64,701	
M.	Partial February and Two-Thirds of March	\$40,470	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,171	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,312	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,312	

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

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	TN04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042519397	
E.	TINS Number	626019487	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$328,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$311,948	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,983	
L.	January and Two Weeks of February Obligation	\$42,634	
M.	Partial February and Two-Thirds of March	\$26,667	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,301	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,682	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,682	

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

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Project Number / PPN	TN04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171111479	
E.	TINS Number	626018130	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,023	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,972	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,991	
L.	January and Two Weeks of February Obligation	\$28,408	
M.	Partial February and Two-Thirds of March	\$17,770	
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)	\$46,178	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,813	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,813	



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

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Project Number / PPN	TN04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058866609	
E.	TINS Number	626246689	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$338,490	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$321,566	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,189	
L.	January and Two Weeks of February Obligation	\$43,840	
M.	Partial February and Two-Thirds of March	\$27,422	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,262	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,927	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,927	

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

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Project Number / PPN	TN04800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032196651	
E.	TINS Number	626028695	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,063,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,010,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$336,809	
L.	January and Two Weeks of February Obligation	\$136,324	
M.	Partial February and Two-Thirds of March	\$85,270	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$221,594	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,215	

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

Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Project Number / PPN	TN04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028465896	
E.	TINS Number	620647241	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$140,358	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$133,340	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,447	
L.	January and Two Weeks of February Obligation	\$18,077	
M.	Partial February and Two-Thirds of March	\$11,308	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,385	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,062	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,062	

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

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Project Number / PPN	TN05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028365880	
E.	TINS Number	626020109	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$398,915	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$378,969	
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)	\$126,323	
L.	January and Two Weeks of February Obligation	\$51,086	
M.	Partial February and Two-Thirds of March	\$31,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,040	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,283	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,283	

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

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Project Number / PPN	TN05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171350551	
E.	TINS Number	626019968	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,356	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,788	
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)	\$41,596	
L.	January and Two Weeks of February Obligation	\$17,726	
M.	Partial February and Two-Thirds of March	\$11,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,813	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,783	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,783	

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

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Project Number / PPN	TN05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	099180242	
E.	TINS Number	620700392	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$448,471	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$426,047	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,016	
L.	January and Two Weeks of February Obligation	\$58,266	
M.	Partial February and Two-Thirds of March	\$36,446	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$94,712	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,304	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$47,304	

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

Line			Notes:
A.	PHA Name	McMinnville Housing Authority	
B.	Project Number / PPN	TN05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042329701	
E.	TINS Number	620673336	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,064,630	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,011,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$337,133	
L.	January and Two Weeks of February Obligation	\$139,953	
M.	Partial February and Two-Thirds of March	\$87,540	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$227,493	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$109,640	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$109,640	

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

Line			Notes:
A.	PHA Name	McMinnville Housing Authority	
B.	Project Number / PPN	TN05300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042329701	
E.	TINS Number	620673336	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,859	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,489	
L.	January and Two Weeks of February Obligation	\$1,018	
M.	Partial February and Two-Thirds of March	\$637	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,655	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$834	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$834</b>	



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

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Project Number / PPN	TN05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	023105844	
E.	TINS Number	626020041	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,326,231	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,259,919	
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)	\$419,973	
L.	January and Two Weeks of February Obligation	\$198,699	
M.	Partial February and Two-Thirds of March	\$124,287	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$322,986	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$96,987	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$96,987	

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

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Project Number / PPN	TN05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171825797	
E.	TINS Number	620649772	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,121,170	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,065,112	
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)	\$355,037	
L.	January and Two Weeks of February Obligation	\$145,825	
M.	Partial February and Two-Thirds of March	\$91,213	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$237,038	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$117,999	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$117,999	

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

Line			Notes:
A.	PHA Name	Livingston Housing Authority	
B.	Project Number / PPN	TN05600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130368392	
E.	TINS Number	620715960	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$182,520	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$173,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,798	
L.	January and Two Weeks of February Obligation	\$23,483	
M.	Partial February and Two-Thirds of March	\$14,689	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,172	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,626	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,626	

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

Line			Notes:
A.	PHA Name	Ripley Housing Authority	
B.	Project Number / PPN	TN05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782109722	
E.	TINS Number	620696939	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$747,294	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$709,929	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,643	
L.	January and Two Weeks of February Obligation	\$95,864	
M.	Partial February and Two-Thirds of March	\$59,963	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$155,827	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,816	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$80,816	

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

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042328141	
E.	TINS Number	626020185	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$728,644	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$692,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$230,737	
L.	January and Two Weeks of February Obligation	\$94,194	
M.	Partial February and Two-Thirds of March	\$58,918	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$153,112	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,625	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$77,625	

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

Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Project Number / PPN	TN05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032255739	
E.	TINS Number	620730599	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$219,531	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$208,554	
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)	\$69,518	
L.	January and Two Weeks of February Obligation	\$28,524	
M.	Partial February and Two-Thirds of March	\$17,841	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,365	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,153	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,153	

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

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Project Number / PPN	TN06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024703498	
E.	TINS Number	620649220	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,027,468	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$976,095	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$325,365	
L.	January and Two Weeks of February Obligation	\$131,496	
M.	Partial February and Two-Thirds of March	\$82,251	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$213,747	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$111,618	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$111,618	

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

Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Project Number / PPN	TN06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	614917334	
E.	TINS Number	620700615	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$378,395	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$359,475	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,825	
L.	January and Two Weeks of February Obligation	\$48,661	
M.	Partial February and Two-Thirds of March	\$30,437	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,098	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,727	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,727	



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

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Project Number / PPN	TN06200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	030685911	
E.	TINS Number	620680350	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$866,955	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$823,607	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$274,536	
L.	January and Two Weeks of February Obligation	\$111,882	
M.	Partial February and Two-Thirds of March	\$69,983	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$181,865	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,671	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$92,671	

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

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Project Number / PPN	TN06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	035776053	
E.	TINS Number	620676491	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$584,469	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$555,246	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,082	
L.	January and Two Weeks of February Obligation	\$75,453	
M.	Partial February and Two-Thirds of March	\$47,196	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$122,649	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,433	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,433	

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

Line			Notes:
A.	PHA Name	Loudon Housing Authority	
B.	Project Number / PPN	TN06400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130028140	
E.	TINS Number	620860272	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$362,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$343,967	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,656	
L.	January and Two Weeks of February Obligation	\$46,717	
M.	Partial February and Two-Thirds of March	\$29,222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,939	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,717	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,717	

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

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Project Number / PPN	TN06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	022915227	
E.	TINS Number	620759225	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$725,135	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$688,878	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$229,626	
L.	January and Two Weeks of February Obligation	\$93,985	
M.	Partial February and Two-Thirds of March	\$58,788	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$152,773	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,853	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$76,853	

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

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556987261	
E.	TINS Number	620680189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$464,378	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$441,159	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,053	
L.	January and Two Weeks of February Obligation	\$59,842	
M.	Partial February and Two-Thirds of March	\$37,432	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,274	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,779	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,779	

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

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556987261	
E.	TINS Number	620680189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$466,854	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$443,511	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,837	
L.	January and Two Weeks of February Obligation	\$60,367	
M.	Partial February and Two-Thirds of March	\$37,760	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,127	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,710	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,710	

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

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TN06800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	014345946	
E.	TINS Number	620698678	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$508,679	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$483,245	
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)	\$161,082	
L.	January and Two Weeks of February Obligation	\$65,664	
M.	Partial February and Two-Thirds of March	\$41,073	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,737	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,345	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$54,345	

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

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Project Number / PPN	TN06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042202986	
E.	TINS Number	620719631	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$745,818	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$708,527	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,176	
L.	January and Two Weeks of February Obligation	\$98,349	
M.	Partial February and Two-Thirds of March	\$61,518	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$159,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,309	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$76,309	



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

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Project Number / PPN	TN07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830610085	
E.	TINS Number	620787418	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$80,612	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$76,581	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,527	
L.	January and Two Weeks of February Obligation	\$10,468	
M.	Partial February and Two-Thirds of March	\$6,547	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,015	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,512	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,512	

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

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Project Number / PPN	TN07200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	005421859	
E.	TINS Number	620757986	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$211,234	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$200,672	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,891	
L.	January and Two Weeks of February Obligation	\$27,147	
M.	Partial February and Two-Thirds of March	\$16,981	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,128	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,763	

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

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	TN07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138055004	
E.	TINS Number	620763286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$363,801	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$345,611	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$115,204	
L.	January and Two Weeks of February Obligation	\$46,850	
M.	Partial February and Two-Thirds of March	\$29,305	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,155	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,049	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,049	

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

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Project Number / PPN	TN07400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	031110059	
E.	TINS Number	620800288	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$150,744	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$143,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,736	
L.	January and Two Weeks of February Obligation	\$19,130	
M.	Partial February and Two-Thirds of March	\$11,965	
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)	\$31,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,641	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,641	

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

Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Project Number / PPN	TN07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	965920788	
E.	TINS Number	620755453	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$361,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$343,656	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,552	
L.	January and Two Weeks of February Obligation	\$46,671	
M.	Partial February and Two-Thirds of March	\$29,193	
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)	\$75,864	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,688	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$38,688	

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

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Project Number / PPN	TN07600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	088830278	
E.	TINS Number	620808908	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,348,007	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,280,607	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$426,869	
L.	January and Two Weeks of February Obligation	\$172,129	
M.	Partial February and Two-Thirds of March	\$107,666	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$279,795	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$147,074	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,074	

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

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Project Number / PPN	TN07700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010889892	
E.	TINS Number	620799196	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$266,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$252,954	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,318	
L.	January and Two Weeks of February Obligation	\$34,304	
M.	Partial February and Two-Thirds of March	\$21,457	
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)	\$55,761	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,557	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,557	

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

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Project Number / PPN	TN07800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033364436	
E.	TINS Number	621121701	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,579	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,650	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,217	
L.	January and Two Weeks of February Obligation	\$35,723	
M.	Partial February and Two-Thirds of March	\$22,345	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,068	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,149	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$30,149	



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

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Project Number / PPN	TN07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	044099500	
E.	TINS Number	620801216	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$448,698	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$426,263	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,088	
L.	January and Two Weeks of February Obligation	\$57,679	
M.	Partial February and Two-Thirds of March	\$36,079	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,758	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,330	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,330	

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

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Project Number / PPN	TN08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832068811	
E.	TINS Number	620809601	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$214,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,654	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,885	
L.	January and Two Weeks of February Obligation	\$27,526	
M.	Partial February and Two-Thirds of March	\$17,218	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,744	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,141	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,141	

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

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Project Number / PPN	TN08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	965002843	
E.	TINS Number	620812348	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,643	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,161	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,720	
L.	January and Two Weeks of February Obligation	\$52,729	
M.	Partial February and Two-Thirds of March	\$32,983	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,712	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,008	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$44,008	

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

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Project Number / PPN	TN08800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196577472	
E.	TINS Number	620922697	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$306,699	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$291,364	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,121	
L.	January and Two Weeks of February Obligation	\$39,248	
M.	Partial February and Two-Thirds of March	\$24,550	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,798	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,323	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,323	

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

Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Project Number / PPN	TN09000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032890188	
E.	TINS Number	620858876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,598	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,868	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,623	
L.	January and Two Weeks of February Obligation	\$32,690	
M.	Partial February and Two-Thirds of March	\$20,447	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,137	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,486	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,486	

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

Line			Notes:
A.	PHA Name	Grundy Housing Authority	
B.	Project Number / PPN	TN09200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	124280397	
E.	TINS Number	620931103	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$407,906	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$387,511	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,170	
L.	January and Two Weeks of February Obligation	\$52,523	
M.	Partial February and Two-Thirds of March	\$32,854	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,377	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,793	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,793	

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

Line			Notes:
A.	PHA Name	Franklin County Housing Authority	
B.	Project Number / PPN	TN12500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	831940457	
E.	TINS Number	621663623	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$612,518	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$581,892	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,964	
L.	January and Two Weeks of February Obligation	\$80,575	
M.	Partial February and Two-Thirds of March	\$50,399	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$130,974	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,990	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,990	