

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Superior</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	164120446	
<b>E.</b>	TINS Number	396005632	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$441,599	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$419,519	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,840	
<b>L.</b>	January and Two Weeks of February Obligation	\$58,297	
<b>M.</b>	Partial February and Two-Thirds of March	\$36,465	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$94,762	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,078	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,078	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Superior</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00100000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	164120446	
<b>E.</b>	TINS Number	396005632	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$605,767	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$575,479	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,826	
<b>L.</b>	January and Two Weeks of February Obligation	\$78,911	
<b>M.</b>	Partial February and Two-Thirds of March	\$49,360	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,271	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,555	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$63,555	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$1,565,605	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$1,487,325	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$495,775	
<b>L.</b>	January and Two Weeks of February Obligation	\$196,121	
<b>M.</b>	Partial February and Two-Thirds of March	\$122,674	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$318,795	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$176,980	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$176,980	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200000720D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$1,137,167	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$1,080,309	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$360,103	
<b>L.</b>	January and Two Weeks of February Obligation	\$152,462	
<b>M.</b>	Partial February and Two-Thirds of March	\$95,364	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$247,826	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,277	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$112,277</b>	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$107,684	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$102,300	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,100	
<b>L.</b>	January and Two Weeks of February Obligation	\$14,928	
<b>M.</b>	Partial February and Two-Thirds of March	\$9,337	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,265	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,835	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,835</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$494,179	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$469,470	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,490	
<b>L.</b>	January and Two Weeks of February Obligation	\$60,878	
<b>M.</b>	Partial February and Two-Thirds of March	\$38,080	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,958	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,532	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,532	

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<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001320D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$274,486	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$260,762	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,921	
<b>L.</b>	January and Two Weeks of February Obligation	\$33,962	
<b>M.</b>	Partial February and Two-Thirds of March	\$21,244	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,206	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,715	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,715	

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<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001520D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$532,884	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$506,240	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$168,747	
<b>L.</b>	January and Two Weeks of February Obligation	\$61,949	
<b>M.</b>	Partial February and Two-Thirds of March	\$38,749	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,698	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,049	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,049	

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<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001620D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$336,860	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$320,017	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,672	
<b>L.</b>	January and Two Weeks of February Obligation	\$44,208	
<b>M.</b>	Partial February and Two-Thirds of March	\$27,652	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,860	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,812	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,812	

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<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001720D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$184,975	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$175,726	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,575	
<b>L.</b>	January and Two Weeks of February Obligation	\$23,314	
<b>M.</b>	Partial February and Two-Thirds of March	\$14,582	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,896	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,679	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,679	

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<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001820D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$171,320	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$162,754	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$54,251	
<b>L.</b>	January and Two Weeks of February Obligation	\$22,734	
<b>M.</b>	Partial February and Two-Thirds of March	\$14,221	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,955	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,296	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,296	

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<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200001920D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$218,656	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$207,723	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,241	
<b>L.</b>	January and Two Weeks of February Obligation	\$28,371	
<b>M.</b>	Partial February and Two-Thirds of March	\$17,746	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,117	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,124	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,124	



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<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200004620D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$167,911	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$159,515	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,172	
<b>L.</b>	January and Two Weeks of February Obligation	\$21,693	
<b>M.</b>	Partial February and Two-Thirds of March	\$13,569	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,262	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,910	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$17,910	

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<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200006020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$147,012	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$139,661	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,554	
<b>L.</b>	January and Two Weeks of February Obligation	\$19,520	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,209	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$31,729	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,825	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,825</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200006120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$144,104	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$136,899	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,633	
<b>L.</b>	January and Two Weeks of February Obligation	\$20,384	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,751	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,135	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,498	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,498	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200006220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$298,912	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$283,966	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,655	
<b>L.</b>	January and Two Weeks of February Obligation	\$37,766	
<b>M.</b>	Partial February and Two-Thirds of March	\$23,622	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,388	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,267	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$33,267</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200006320D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$201,338	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$191,271	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,757	
<b>L.</b>	January and Two Weeks of February Obligation	\$27,658	
<b>M.</b>	Partial February and Two-Thirds of March	\$17,301	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,959	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,798	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,798	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Milwaukee</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00200009120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	191614077	
<b>E.</b>	TINS Number	391159751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$235,197	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$223,437	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,479	
<b>L.</b>	January and Two Weeks of February Obligation	\$28,969	
<b>M.</b>	Partial February and Two-Thirds of March	\$18,120	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,089	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,390	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,390	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00300020020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137346677	
<b>E.</b>	TINS Number	396006968	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$371,075	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$352,521	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,507	
<b>L.</b>	January and Two Weeks of February Obligation	\$45,354	
<b>M.</b>	Partial February and Two-Thirds of March	\$28,368	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,722	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,785	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,785	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00300030020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137346677	
<b>E.</b>	TINS Number	396006968	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$514,260	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$488,547	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,849	
<b>L.</b>	January and Two Weeks of February Obligation	\$68,411	
<b>M.</b>	Partial February and Two-Thirds of March	\$42,791	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,202	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,647	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,647	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00300040020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137346677	
<b>E.</b>	TINS Number	396006968	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$305,998	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$290,698	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,899	
<b>L.</b>	January and Two Weeks of February Obligation	\$40,509	
<b>M.</b>	Partial February and Two-Thirds of March	\$25,338	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,847	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,052	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,052	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00300050020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137346677	
<b>E.</b>	TINS Number	396006968	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$137,221	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$130,360	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,453	
<b>L.</b>	January and Two Weeks of February Obligation	\$17,957	
<b>M.</b>	Partial February and Two-Thirds of March	\$11,232	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,189	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,264	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,264	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Madison Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00300060020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137346677	
<b>E.</b>	TINS Number	396006968	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$87,761	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$83,373	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,791	
<b>L.</b>	January and Two Weeks of February Obligation	\$9,960	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,230	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,190	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,601	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,601	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Menomonie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	102284361	
<b>E.</b>	TINS Number	396007967	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$28,489	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$27,065	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,022	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,989	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,495	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,484	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,538	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,538</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Menomonie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00400000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	102284361	
<b>E.</b>	TINS Number	396007967	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$53,444	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$50,772	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,924	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,026	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,394	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,420	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,504	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,504	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>La Crosse Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00600137820D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	188876197	
<b>E.</b>	TINS Number	396006967	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$568,490	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$540,066	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,022	
<b>L.</b>	January and Two Weeks of February Obligation	\$74,157	
<b>M.</b>	Partial February and Two-Thirds of March	\$46,385	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$120,542	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,480	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$59,480	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>La Crosse Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00602456920D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	188876197	
<b>E.</b>	TINS Number	396006967	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$459,046	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$436,094	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,365	
<b>L.</b>	January and Two Weeks of February Obligation	\$61,427	
<b>M.</b>	Partial February and Two-Thirds of March	\$38,423	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,850	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,515	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,515	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>South Milwaukee Community Development Auth.</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	615009610	
<b>E.</b>	TINS Number	396028914	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$21,455	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$20,382	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,794	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,369	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,108	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,477	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,317	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,317	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Marshfield Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	602611881	
<b>E.</b>	TINS Number	391029345	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$94,274	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$89,560	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,853	
<b>L.</b>	January and Two Weeks of February Obligation	\$13,405	
<b>M.</b>	Partial February and Two-Thirds of March	\$8,385	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,790	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,063	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,063	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stanley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01500000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	962887170	
<b>E.</b>	TINS Number	391091698	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$26,408	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$25,088	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,363	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,718	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,325	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,043	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,320	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,320	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Spooner Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	063608277	
<b>E.</b>	TINS Number	391051973	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$20,354	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$19,336	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,445	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,853	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,784	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,637	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,808	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,808	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Plymouth Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	014802011	
<b>E.</b>	TINS Number	391077751	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$29,626	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$28,145	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,382	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,141	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,590	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,731	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,651	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,651</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Amery Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	053937223	
<b>E.</b>	TINS Number	391093653	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$52,358	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$49,740	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,580	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,020	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,392	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,412	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,168	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,168	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Richmond</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	930718820	
<b>E.</b>	TINS Number	391084914	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$39,783	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$37,794	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,598	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,413	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,386	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,799	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,799	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,799	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Brillion Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02100000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830263596	
<b>E.</b>	TINS Number	391433474	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$39,375	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$37,406	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,469	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,241	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,278	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,519	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,950	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,950	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Barron</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	020844960	
<b>E.</b>	TINS Number	391083890	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$21,338	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$20,271	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,757	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,903	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,816	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,719	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,038	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,038	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Manitowoc Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	134706530	
<b>E.</b>	TINS Number	391083672	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$78,268	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$74,355	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,785	
<b>L.</b>	January and Two Weeks of February Obligation	\$10,556	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,603	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,159	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,626	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,626	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Edgerton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02500000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	947554721	
<b>E.</b>	TINS Number	391129708	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$49,506	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$47,031	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,677	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,088	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,434	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,522	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,155	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,155	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Abbotsford Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	171617681	
<b>E.</b>	TINS Number	391088014	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$50,503	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$47,978	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,993	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,641	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,154	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,795	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,198	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,198	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Monroe Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	052629110	
<b>E.</b>	TINS Number	391100199	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$20,131	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$19,124	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,375	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,102	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,941	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,043	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,332	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,332	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Bruce Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830267456	
<b>E.</b>	TINS Number	391082765	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$46,552	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$44,224	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,741	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,214	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,887	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,101	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,640	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,640	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Reedsville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	033939534	
<b>E.</b>	TINS Number	396103947	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$26,259	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$24,946	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,315	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,585	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,243	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,828	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,487	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,487</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wausau Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	088239058	
<b>E.</b>	TINS Number	391654729	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$126,625	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$120,294	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,098	
<b>L.</b>	January and Two Weeks of February Obligation	\$16,589	
<b>M.</b>	Partial February and Two-Thirds of March	\$10,377	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,966	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,132	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,132	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Greenwood Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	042332986	
<b>E.</b>	TINS Number	391142434	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$19,642	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$18,660	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,220	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,628	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,644	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,272	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,948	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,948</b>	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Altoona Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	104622100	
<b>E.</b>	TINS Number	391092480	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$39,312	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$37,346	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,449	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,294	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,311	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,605	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,844	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,844</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Algoma Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	053032611	
<b>E.</b>	TINS Number	391091371	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$29,417	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$27,946	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,315	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,062	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,540	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,602	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,713	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,713	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stevens Point Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03700000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	054302518	
<b>E.</b>	TINS Number	391141163	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$394,314	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$374,598	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,866	
<b>L.</b>	January and Two Weeks of February Obligation	\$51,186	
<b>M.</b>	Partial February and Two-Thirds of March	\$32,017	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,203	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,663	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,663	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stevens Point Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03700000420D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	054302518	
<b>E.</b>	TINS Number	391141163	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$91,899	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$87,304	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,101	
<b>L.</b>	January and Two Weeks of February Obligation	\$12,172	
<b>M.</b>	Partial February and Two-Thirds of March	\$7,613	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,785	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,316	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,316	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Fond Du Lac Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	086684388	
<b>E.</b>	TINS Number	391099594	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$335,343	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$318,576	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,192	
<b>L.</b>	January and Two Weeks of February Obligation	\$44,759	
<b>M.</b>	Partial February and Two-Thirds of March	\$27,996	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,755	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,437	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$33,437</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hurley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	959899022	
<b>E.</b>	TINS Number	391101918	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$54,474	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$51,750	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,250	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,288	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,559	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,847	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,403	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,403	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lake Mills Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	052803160	
<b>E.</b>	TINS Number	391101094	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$23,634	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$22,452	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,484	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,430	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,146	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,576	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,908	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,908	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hudson Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	035334069	
<b>E.</b>	TINS Number	391129819	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$46,303	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$43,988	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,663	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,318	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,952	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,270	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,393	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,393	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kaukauna Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	607258522	
<b>E.</b>	TINS Number	391097385	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$56,669	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$53,836	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,945	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,733	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,838	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,571	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,374	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,374	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Oconto Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	053494597	
<b>E.</b>	TINS Number	391127475	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$49,451	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$46,978	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,659	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,568	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,108	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,676	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,983	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,983	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Shawano Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04500000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	361421928	
<b>E.</b>	TINS Number	391099075	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$169,689	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$161,205	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,735	
<b>L.</b>	January and Two Weeks of February Obligation	\$22,430	
<b>M.</b>	Partial February and Two-Thirds of March	\$14,030	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,460	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,275	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,275</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Richland Center Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	016805657	
<b>E.</b>	TINS Number	391099560	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$28,639	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$27,207	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,069	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,001	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,503	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,504	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,565	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,565	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sheboygan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04700000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	014801385	
<b>E.</b>	TINS Number	391143811	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$323,168	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$307,010	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,337	
<b>L.</b>	January and Two Weeks of February Obligation	\$39,189	
<b>M.</b>	Partial February and Two-Thirds of March	\$24,514	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,703	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,634	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$38,634</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>New London Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830343778	
<b>E.</b>	TINS Number	391133607	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$74,814	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$71,073	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,691	
<b>L.</b>	January and Two Weeks of February Obligation	\$9,931	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,211	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,142	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,549	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,549</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Marinette Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	824826028	
<b>E.</b>	TINS Number	391140234	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$57,044	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$54,192	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,064	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,732	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,836	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,568	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,496	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,496	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Rice Lake Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	098274897	
<b>E.</b>	TINS Number	391144121	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$110,450	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$104,928	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,976	
<b>L.</b>	January and Two Weeks of February Obligation	\$14,802	
<b>M.</b>	Partial February and Two-Thirds of March	\$9,259	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,061	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,915	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,915	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chetek Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830272290	
<b>E.</b>	TINS Number	391129395	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$19,718	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$18,732	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,244	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,718	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,700	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,418	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,826	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,826</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cumberland</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	930717236	
<b>E.</b>	TINS Number	391132066	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$30,986	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$29,437	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,812	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,145	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,593	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,738	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,074	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,074</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05500000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	932769227	
<b>E.</b>	TINS Number	391141626	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$47,356	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$44,988	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,996	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,346	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,969	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,315	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,681	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,681	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Frederic Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	074149352	
<b>E.</b>	TINS Number	391138485	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$51,444	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$48,872	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,291	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,883	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,306	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,189	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,102	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,102	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Luck Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05700000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	839992351	
<b>E.</b>	TINS Number	391399444	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$21,666	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$20,583	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,861	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,861	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,790	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,651	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,210	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,210</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sparta Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	053491601	
<b>E.</b>	TINS Number	391128928	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$86,058	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$81,755	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,252	
<b>L.</b>	January and Two Weeks of February Obligation	\$11,330	
<b>M.</b>	Partial February and Two-Thirds of March	\$7,088	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,418	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,834	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,834	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Woodville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI05900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	118606362	
<b>E.</b>	TINS Number	391128924	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$19,460	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$18,487	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,162	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,667	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,668	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,335	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,827	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,827</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>River Falls Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	158793513	
<b>E.</b>	TINS Number	391143215	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$133,901	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$127,206	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,402	
<b>L.</b>	January and Two Weeks of February Obligation	\$17,716	
<b>M.</b>	Partial February and Two-Thirds of March	\$11,082	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,798	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,604	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,604	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Shell Lake</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	026189246	
<b>E.</b>	TINS Number	391155705	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$17,924	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$17,028	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,676	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,495	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,561	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,056	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,620	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,620	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wausaukee Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830201146	
<b>E.</b>	TINS Number	391177510	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$121,913	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$115,817	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,606	
<b>L.</b>	January and Two Weeks of February Obligation	\$15,934	
<b>M.</b>	Partial February and Two-Thirds of March	\$9,967	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,901	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,705	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,705	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06400000420D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	199243804	
<b>E.</b>	TINS Number	396005397	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$228,731	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$217,294	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,431	
<b>L.</b>	January and Two Weeks of February Obligation	\$29,601	
<b>M.</b>	Partial February and Two-Thirds of March	\$18,516	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$48,117	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,314	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,314	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06400000520D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	199243804	
<b>E.</b>	TINS Number	396005397	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$80,575	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$76,546	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,515	
<b>L.</b>	January and Two Weeks of February Obligation	\$10,511	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,575	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,086	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,429	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,429	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06400000620D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	199243804	
<b>E.</b>	TINS Number	396005397	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$37,310	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$35,445	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,815	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,826	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,019	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,845	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,970	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,970	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06400000720D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	199243804	
<b>E.</b>	TINS Number	396005397	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$57,823	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$54,932	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,311	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,452	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,661	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,113	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,198	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,198	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Appleton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06500001220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	607253721	
<b>E.</b>	TINS Number	391140146	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$257,115	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$244,259	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,420	
<b>L.</b>	January and Two Weeks of February Obligation	\$34,268	
<b>M.</b>	Partial February and Two-Thirds of March	\$21,435	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,703	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,717	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$25,717</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Mondovi Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	051845527	
<b>E.</b>	TINS Number	391131758	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$12,534	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$11,907	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,969	
<b>L.</b>	January and Two Weeks of February Obligation	\$1,750	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,095	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,845	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,124	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,124</b>	



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

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Project Number / PPN	WI06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830351300	
E.	TINS Number	391143434	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$35,619	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$33,838	
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)	\$11,279	
L.	January and Two Weeks of February Obligation	\$4,788	
M.	Partial February and Two-Thirds of March	\$2,995	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,496	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,496	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Wisconsin Rapids Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	056521495	
<b>E.</b>	TINS Number	391149728	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$185,485	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$176,211	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,737	
<b>L.</b>	January and Two Weeks of February Obligation	\$24,990	
<b>M.</b>	Partial February and Two-Thirds of March	\$15,631	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,621	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,116	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,116</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Mauston Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	190820175	
<b>E.</b>	TINS Number	391139988	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$43,587	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$41,408	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,803	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,866	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,669	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,535	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,268	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,268	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Rhineland Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07000000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	086180585	
<b>E.</b>	TINS Number	391133550	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$44,178	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$41,969	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,990	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,946	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,720	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,666	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,324	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,324</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Grantsburg Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830297388	
<b>E.</b>	TINS Number	391145478	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$35,294	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$33,529	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,176	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,639	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,901	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,540	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,636	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,636	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Clintonville Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	106639529	
<b>E.</b>	TINS Number	391150036	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$84,662	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$80,429	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,810	
<b>L.</b>	January and Two Weeks of February Obligation	\$11,148	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,973	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,121	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,689	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,689	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Osceola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	959937871	
<b>E.</b>	TINS Number	391160040	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$12,094	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$11,489	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,830	
<b>L.</b>	January and Two Weeks of February Obligation	\$1,717	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,075	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,792	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,038	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,038</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Green Bay Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07400001020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	145865833	
<b>E.</b>	TINS Number	391511535	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$180,993	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$171,943	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,314	
<b>L.</b>	January and Two Weeks of February Obligation	\$23,139	
<b>M.</b>	Partial February and Two-Thirds of March	\$14,473	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,612	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,702	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,702	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Green Bay Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07400002020D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	145865833	
<b>E.</b>	TINS Number	391511535	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$166,946	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$158,599	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,866	
<b>L.</b>	January and Two Weeks of February Obligation	\$21,258	
<b>M.</b>	Partial February and Two-Thirds of March	\$13,297	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,555	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,311	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,311	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Pulaski Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07500000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	089585277	
<b>E.</b>	TINS Number	391174296	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$26,526	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$25,200	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,400	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,550	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,221	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,771	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,629	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,629</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Watertown Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	139437243	
<b>E.</b>	TINS Number	391151251	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$13,602	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$12,922	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,307	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,245	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,404	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,649	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$658	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$658</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Thorp Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07700000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830328225	
<b>E.</b>	TINS Number	391151857	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$25,607	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$24,327	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,109	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,585	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,243	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,828	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,281	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,281</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Jefferson Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI08600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	106727894	
<b>E.</b>	TINS Number	391175180	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
<b>L.</b>	January and Two Weeks of February Obligation	\$322	
<b>M.</b>	Partial February and Two-Thirds of March	\$201	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$523	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Formula Income exceed the eligibility

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Baraboo Community Development Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI09000000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	360993372	
<b>E.</b>	TINS Number	391345451	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$38,081	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$36,177	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,059	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,203	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,255	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,458	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,601	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,601	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sauk City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI09300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	794476903	
<b>E.</b>	TINS Number	237269435	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$5,335	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$5,068	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,689	
<b>L.</b>	January and Two Weeks of February Obligation	\$956	
<b>M.</b>	Partial February and Two-Thirds of March	\$599	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,555	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$134	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$134	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Tomah Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI09600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	103975244	
<b>E.</b>	TINS Number	391433008	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$25,157	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$23,899	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,966	
<b>L.</b>	January and Two Weeks of February Obligation	\$3,462	
<b>M.</b>	Partial February and Two-Thirds of March	\$2,165	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,627	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,339	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,339</b>	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Park Falls Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI09800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	129413063	
<b>E.</b>	TINS Number	391178464	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$49,798	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$47,308	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,769	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,567	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,107	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,674	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,095	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,095	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Depere Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI10200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	051809796	
<b>E.</b>	TINS Number	391198403	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$71,723	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$68,137	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,712	
<b>L.</b>	January and Two Weeks of February Obligation	\$9,992	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,250	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,242	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,470	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$6,470</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ladysmith Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	168852366	
<b>E.</b>	TINS Number	391191433	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$71,732	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$68,145	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,715	
<b>L.</b>	January and Two Weeks of February Obligation	\$9,448	
<b>M.</b>	Partial February and Two-Thirds of March	\$5,910	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,358	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,357	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,357</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000320D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	837115109	
<b>E.</b>	TINS Number	391251777	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$152,528	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$144,902	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,301	
<b>L.</b>	January and Two Weeks of February Obligation	\$20,203	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,637	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,840	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,461	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,461	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000620D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	837115109	
<b>E.</b>	TINS Number	391251777	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$123,753	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$117,565	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,188	
<b>L.</b>	January and Two Weeks of February Obligation	\$16,384	
<b>M.</b>	Partial February and Two-Thirds of March	\$10,248	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,632	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,556	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,556	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000720D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	837115109	
<b>E.</b>	TINS Number	391251777	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$141,501	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$134,426	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,809	
<b>L.</b>	January and Two Weeks of February Obligation	\$18,664	
<b>M.</b>	Partial February and Two-Thirds of March	\$11,674	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,338	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,471	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,471	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000820D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	837115109	
<b>E.</b>	TINS Number	391251777	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$23,408	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$22,238	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,413	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,193	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,500	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,693	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
<b>R.</b>	<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:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000920D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	837115109	
<b>E.</b>	TINS Number	391251777	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$152,447	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$144,825	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,275	
<b>L.</b>	January and Two Weeks of February Obligation	\$20,317	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,709	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,026	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,249	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,249	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Viroqua Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	604047191	
<b>E.</b>	TINS Number	391182085	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$105,953	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$100,655	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,552	
<b>L.</b>	January and Two Weeks of February Obligation	\$14,268	
<b>M.</b>	Partial February and Two-Thirds of March	\$8,924	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,192	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,360	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,360</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Washburn Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI12700000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	829737282	
<b>E.</b>	TINS Number	391177121	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$101,697	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$96,612	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,204	
<b>L.</b>	January and Two Weeks of February Obligation	\$13,306	
<b>M.</b>	Partial February and Two-Thirds of March	\$8,323	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,629	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,575	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,575	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Peshtigo Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI12900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	839760782	
<b>E.</b>	TINS Number	391268594	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$49,394	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$46,924	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,641	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,580	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,117	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,697	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,944	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,944	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ashland Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI13100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	042331889	
<b>E.</b>	TINS Number	391161225	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$270,120	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$256,614	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,538	
<b>L.</b>	January and Two Weeks of February Obligation	\$34,802	
<b>M.</b>	Partial February and Two-Thirds of March	\$21,769	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,571	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,967	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,967	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ashland Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI13100000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	042331889	
<b>E.</b>	TINS Number	391161225	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$21,306	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$20,241	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,747	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,831	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,771	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,602	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,145	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,145	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Shawano County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI13900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	627194780	
<b>E.</b>	TINS Number	391152447	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$138,342	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$131,425	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,808	
<b>L.</b>	January and Two Weeks of February Obligation	\$18,884	
<b>M.</b>	Partial February and Two-Thirds of March	\$11,812	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,696	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,112	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$13,112	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Waukesha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI14200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	084234392	
<b>E.</b>	TINS Number	391169701	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$229,293	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$217,828	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,609	
<b>L.</b>	January and Two Weeks of February Obligation	\$30,509	
<b>M.</b>	Partial February and Two-Thirds of March	\$19,083	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,592	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,017	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,017	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Waukesha Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI14200000220D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	084234392	
<b>E.</b>	TINS Number	391169701	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$140,041	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$133,039	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,346	
<b>L.</b>	January and Two Weeks of February Obligation	\$18,748	
<b>M.</b>	Partial February and Two-Thirds of March	\$11,727	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,475	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,871	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$13,871</b>	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Boscobel Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI15800000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	108289091	
<b>E.</b>	TINS Number	391416693	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$82,228	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$78,117	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,039	
<b>L.</b>	January and Two Weeks of February Obligation	\$10,837	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,779	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,616	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,423	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,423	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Trempealeau County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI16600016620D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	825132210	
<b>E.</b>	TINS Number	391377061	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$39,800	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$37,810	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,603	
<b>L.</b>	January and Two Weeks of February Obligation	\$5,445	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,406	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,851	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,752	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,752	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>RACINE COUNTY HA</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI18300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	785459058	
<b>E.</b>	TINS Number	391225646	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$17,416	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$16,545	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,515	
<b>L.</b>	January and Two Weeks of February Obligation		
<b>M.</b>	Partial February and Two-Thirds of March		
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,515	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,515	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Eau Claire County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI19300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	137349473	
<b>E.</b>	TINS Number	391313404	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$54,952	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$52,204	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,401	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,448	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,032	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,480	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,921	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,921	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sauk County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI20400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	806098679	
<b>E.</b>	TINS Number	391244676	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$73,709	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$70,024	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,341	
<b>L.</b>	January and Two Weeks of February Obligation	\$9,714	
<b>M.</b>	Partial February and Two-Thirds of March	\$6,077	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,791	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,550	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,550	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Eau Claire Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI20700007720D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	008622651	
<b>E.</b>	TINS Number	391330628	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$289,341	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$274,874	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,625	
<b>L.</b>	January and Two Weeks of February Obligation	\$38,013	
<b>M.</b>	Partial February and Two-Thirds of March	\$23,778	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,791	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,834	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,834	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Winnebago County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI21300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	145091182	
<b>E.</b>	TINS Number	391252334	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$117,691	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$111,806	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,269	
<b>L.</b>	January and Two Weeks of February Obligation	\$15,822	
<b>M.</b>	Partial February and Two-Thirds of March	\$9,897	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,719	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,550	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,550	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dane County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI21400000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	793769014	
<b>E.</b>	TINS Number	391252454	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$153,718	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$146,032	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,677	
<b>L.</b>	January and Two Weeks of February Obligation	\$20,306	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,702	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,008	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,669	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,669	



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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lafayette County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI22100613920D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	138329144	
<b>E.</b>	TINS Number	396278912	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$37,128	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$35,272	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,757	
<b>L.</b>	January and Two Weeks of February Obligation	\$4,922	
<b>M.</b>	Partial February and Two-Thirds of March	\$3,079	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,001	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,756	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,756	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lincoln County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI22600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	139032325	
<b>E.</b>	TINS Number	391272292	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$20,085	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$19,081	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,360	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,693	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,685	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,378	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,982	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$1,982	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ashland County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI23100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	830920901	
<b>E.</b>	TINS Number	391383009	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$53,732	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$51,045	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,015	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,102	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,443	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,545	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,470	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,470	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Burnett County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI24200000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	847889938	
<b>E.</b>	TINS Number	391468372	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$67,632	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$64,250	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,417	
<b>L.</b>	January and Two Weeks of February Obligation	\$8,818	
<b>M.</b>	Partial February and Two-Thirds of March	\$5,516	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,334	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,083	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,083	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Fond Du Lac County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI24600000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	049659142	
<b>E.</b>	TINS Number	391404313	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$54,415	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$51,694	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,231	
<b>L.</b>	January and Two Weeks of February Obligation	\$7,222	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,518	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,740	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,491	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,491	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Deforest Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>W124900000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	101999311	
<b>E.</b>	TINS Number	391419753	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$16,880	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$16,036	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,345	
<b>L.</b>	January and Two Weeks of February Obligation	\$2,420	
<b>M.</b>	Partial February and Two-Thirds of March	\$1,514	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,934	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,411	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,411</b>	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Chilton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI25100000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	102340379	
<b>E.</b>	TINS Number	391434295	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$49,896	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$47,401	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,800	
<b>L.</b>	January and Two Weeks of February Obligation	\$6,668	
<b>M.</b>	Partial February and Two-Thirds of March	\$4,172	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,840	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,960	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,960	

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

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lacrosse County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI25300000120D</b>	
<b>C.</b>	Funding for Month(s) of	One-thirds of March and April	
<b>D.</b>	DUNS Number	782905962	
<b>E.</b>	TINS Number	391300719	
<b>F.</b>	Project Status (Active/Deleted)	Active	
<b>G.</b>	2020 Estimate Eligibility	\$153,310	
<b>H.</b>	Interim Proration Funding Cycle	96.54%	
<b>I.</b>	Prorated Eligibility	\$145,645	
<b>J.</b>	Number of Month Funded	4	
<b>K.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,548	
<b>L.</b>	January and Two Weeks of February Obligation	\$20,618	
<b>M.</b>	Partial February and Two-Thirds of March	\$12,896	
<b>N.</b>	Processed Repayment		
<b>O.</b>	Needed to be Process Deobligation/Repayment (Will notify the FO)		
<b>P.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,514	
<b>Q.</b>	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,034	
<b>R.</b>	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,034	