

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,410,971 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$1,269,874 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$423,291 | |
| K | January Obligation | \$96,844 | |
| L | February & March Obligation | \$193,687 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$290,531 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$132,760 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$132,760 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,197,700 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$1,077,930 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$359,310 | |
| K | January Obligation | \$87,799 | |
| L | February & March Obligation | \$175,599 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$263,398 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$95,912 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$95,912 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,046,726 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$942,053 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$314,018 | |
| K | January Obligation | \$75,890 | |
| L | February & March Obligation | \$151,779 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$227,669 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$86,349 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$86,349 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$829,987 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$746,988 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$248,996 | |
| K | January Obligation | \$57,158 | |
| L | February & March Obligation | \$114,316 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$171,474 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$77,522 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$77,522 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005518D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,240,923 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$1,116,831 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$372,277 | |
| K | January Obligation | \$88,828 | |
| L | February & March Obligation | \$177,656 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$266,484 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$105,793 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$105,793 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005618D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,469,426 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$1,322,483 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$440,828 | |
| K | January Obligation | \$103,252 | |
| L | February & March Obligation | \$206,504 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$309,756 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$131,072 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$131,072 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A | PHA Name | Kansas City, KS Housing Authority | |
| B | Project Number / PPN | KS00100005718D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$874,686 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$787,217 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$262,406 | |
| K | January Obligation | \$62,853 | |
| L | February & March Obligation | \$125,705 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$188,558 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$73,848 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$73,848 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$999,714 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$899,743 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$299,914 | |
| K | January Obligation | \$60,419 | |
| L | February & March Obligation | \$120,839 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$181,258 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$118,656 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$118,656 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$439,627 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$395,664 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$131,888 | |
| K | January Obligation | \$26,143 | |
| L | February & March Obligation | \$52,285 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$78,428 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$53,460 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$53,460 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$588,109 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$529,298 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$176,433 | |
| K | January Obligation | \$34,621 | |
| L | February & March Obligation | \$69,242 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$103,863 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$72,570 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$72,570 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$154,655 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$139,190 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$46,397 | |
| K | January Obligation | \$10,347 | |
| L | February & March Obligation | \$20,694 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$31,041 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$15,356 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$15,356 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000518D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$325,009 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$292,508 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$97,503 | |
| K | January Obligation | \$16,637 | |
| L | February & March Obligation | \$33,273 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$49,910 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$47,593 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$47,593 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000718D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$34,137 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$30,723 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$10,241 | |
| K | January Obligation | \$2,197 | |
| L | February & March Obligation | \$4,395 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,592 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,649 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,649 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Topeka Housing Authority | |
| B | Project Number / PPN | KS00200000818D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$180,411 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$162,370 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$54,123 | |
| K | January Obligation | \$8,229 | |
| L | February & March Obligation | \$16,459 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$24,688 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,435 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,435 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Bird City Housing Authority | |
| B | Project Number / PPN | KS00300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$36,880 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$33,192 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$11,064 | |
| K | January Obligation | \$3,447 | |
| L | February & March Obligation | \$6,895 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,342 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$722 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$722 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Wichita Housing Authority | |
| B | Project Number / PPN | KS00400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$468,648 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$421,783 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$140,594 | |
| K | January Obligation | \$29,127 | |
| L | February & March Obligation | \$58,253 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$87,380 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$53,214 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$53,214 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Wichita Housing Authority | |
| B | Project Number / PPN | KS00400000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$124,231 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$111,808 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$37,269 | |
| K | January Obligation | \$8,965 | |
| L | February & March Obligation | \$17,929 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$26,894 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,375 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,375 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Wichita Housing Authority | |
| B | Project Number / PPN | KS00400000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$898,945 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$809,051 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$269,684 | |
| K | January Obligation | \$66,948 | |
| L | February & March Obligation | \$133,897 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$200,845 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$68,839 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$68,839 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Wichita Housing Authority | |
| B | Project Number / PPN | KS00400000418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$605,897 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$545,307 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$181,769 | |
| K | January Obligation | \$44,030 | |
| L | February & March Obligation | \$88,060 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$132,090 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$49,679 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$49,679 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Colby | |
| B | Project Number / PPN | KS00500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$102,734 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$92,461 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$30,820 | |
| K | January Obligation | \$4,623 | |
| L | February & March Obligation | \$9,245 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$13,868 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$16,952 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$16,952 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Dodge City Housing Authority | |
| B | Project Number / PPN | KS00600001118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$397,763 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$357,987 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$119,329 | |
| K | January Obligation | \$28,118 | |
| L | February & March Obligation | \$56,235 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$84,353 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$34,976 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$34,976 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Dodge City Housing Authority | |
| B | Project Number / PPN | KS00600002218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$185,031 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$166,528 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$55,509 | |
| K | January Obligation | \$14,445 | |
| L | February & March Obligation | \$28,890 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$43,335 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$12,174 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$12,174 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Washington Housing Authority | |
| B | Project Number / PPN | KS00700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$48,043 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$43,239 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,413 | |
| K | January Obligation | \$3,247 | |
| L | February & March Obligation | \$6,494 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,741 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,672 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,672 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Holton Housing Authority | |
| B | Project Number / PPN | KS00800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$83,139 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$74,825 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$24,942 | |
| K | January Obligation | \$5,157 | |
| L | February & March Obligation | \$10,313 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,470 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$9,472 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$9,472 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A | PHA Name | Bonner Springs Housing Authority | |
| B | Project Number / PPN | KS00900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$150,496 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$135,446 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$45,149 | |
| K | January Obligation | \$11,545 | |
| L | February & March Obligation | \$23,091 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$34,636 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,513 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,513 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Seneca Housing Authority | |
| B | Project Number / PPN | KS01000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$62,649 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$56,384 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$18,795 | |
| K | January Obligation | \$3,397 | |
| L | February & March Obligation | \$6,795 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,192 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$8,603 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$8,603 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Horton Housing Authority | |
| B | Project Number / PPN | KS01100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$113,199 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$101,879 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$33,960 | |
| K | January Obligation | \$8,490 | |
| L | February & March Obligation | \$16,980 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$25,470 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$8,490 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$8,490 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Oberlin Housing Authority | |
| B | Project Number / PPN | KS01200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$91,111 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$82,000 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$27,333 | |
| K | January Obligation | \$5,908 | |
| L | February & March Obligation | \$11,815 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$17,723 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$9,610 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$9,610 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------|------------|
| A | PHA Name | Hanover Housing Authority | |
| B | Project Number / PPN | KS01300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$18,845 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$16,961 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$5,654 | |
| K | January Obligation | \$1,909 | |
| L | February & March Obligation | \$3,818 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,727 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$-73 | Overfunded |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$ | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------|--------|
| A | PHA Name | Linn Housing Authority | |
| B | Project Number / PPN | KS01400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$30,214 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$27,193 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$9,064 | |
| K | January Obligation | \$1,770 | |
| L | February & March Obligation | \$3,541 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,311 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,753 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,753 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A | PHA Name | North Newton Housing Authority | |
| B | Project Number / PPN | KS01500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$120,193 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$108,174 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$36,058 | |
| K | January Obligation | \$8,139 | |
| L | February & March Obligation | \$16,278 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$24,417 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$11,641 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$11,641 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|--------|
| A | PHA Name | South Hutchinson Housing Authority | |
| B | Project Number / PPN | KS01600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$301,509 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$271,358 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$90,453 | |
| K | January Obligation | \$21,314 | |
| L | February & March Obligation | \$42,629 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$63,943 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$26,510 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$26,510 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Atchison Housing Authority | |
| B | Project Number / PPN | KS01700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$494,862 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$445,376 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$148,459 | |
| K | January Obligation | \$32,864 | |
| L | February & March Obligation | \$65,729 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$98,593 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$49,866 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$49,866 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Anthony Housing Authority | |
| B | Project Number / PPN | KS01800004618D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$80,927 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$72,834 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$24,278 | |
| K | January Obligation | \$6,245 | |
| L | February & March Obligation | \$12,489 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,734 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$5,544 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$5,544 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Beloit Housing Authority | |
| B | Project Number / PPN | KS01900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$42,384 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$38,146 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$12,715 | |
| K | January Obligation | \$3,179 | |
| L | February & March Obligation | \$6,358 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,537 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,178 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,178 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Osborne Housing Authority | |
| B | Project Number / PPN | KS02000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$86,330 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$77,697 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$25,899 | |
| K | January Obligation | \$6,084 | |
| L | February & March Obligation | \$12,168 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,252 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,647 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,647 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Oakley Housing Authority | |
| B | Project Number / PPN | KS02100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$103,928 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$93,535 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$31,178 | |
| K | January Obligation | \$6,785 | |
| L | February & March Obligation | \$13,570 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$20,355 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,823 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,823 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Atwood Housing Authority | |
| B | Project Number / PPN | KS02200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$33,964 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$30,568 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$10,189 | |
| K | January Obligation | \$2,045 | |
| L | February & March Obligation | \$4,091 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,136 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,053 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,053 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Kinsley Housing Authority | |
| B | Project Number / PPN | KS02300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$50,365 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$45,329 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$15,110 | |
| K | January Obligation | \$2,980 | |
| L | February & March Obligation | \$5,961 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$8,941 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,169 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,169 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------|--------|
| A | PHA Name | Lyons Housing Authority | |
| B | Project Number / PPN | KS02500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$113,388 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$102,049 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$34,016 | |
| K | January Obligation | \$5,783 | |
| L | February & March Obligation | \$11,565 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$17,348 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$16,668 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$16,668 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------|--------|
| A | PHA Name | Luray Housing Authority | |
| B | Project Number / PPN | KS02600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$45,572 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$41,015 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$13,672 | |
| K | January Obligation | \$3,418 | |
| L | February & March Obligation | \$6,836 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,254 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,418 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,418 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Russell Housing Authority | |
| B | Project Number / PPN | KS02700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$151,577 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$136,419 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$45,473 | |
| K | January Obligation | \$8,831 | |
| L | February & March Obligation | \$17,661 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$26,492 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$18,981 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$18,981 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Sterling Housing Authority | |
| B | Project Number / PPN | KS02800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$68,059 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$61,253 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$20,418 | |
| K | January Obligation | \$4,004 | |
| L | February & March Obligation | \$8,008 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$12,012 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$8,406 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$8,406 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Augusta Housing Authority | |
| B | Project Number / PPN | KS02900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$105,433 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$94,890 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$31,630 | |
| K | January Obligation | \$7,428 | |
| L | February & March Obligation | \$14,857 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$22,285 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$9,345 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$9,345 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Blue Rapids Housing Authority | |
| B | Project Number / PPN | KS03000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$21,631 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$19,468 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$6,489 | |
| K | January Obligation | \$1,230 | |
| L | February & March Obligation | \$2,460 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$3,690 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,799 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,799 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Marion Housing Authority | |
| B | Project Number / PPN | KS03200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$27,782 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$25,004 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,335 | |
| K | January Obligation | \$2,084 | |
| L | February & March Obligation | \$4,167 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,251 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,084 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,084 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Minneapolis Housing Authority | |
| B | Project Number / PPN | KS03300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$96,341 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$86,707 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$28,902 | |
| K | January Obligation | \$7,226 | |
| L | February & March Obligation | \$14,451 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$21,677 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,225 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,225 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Norton Housing Authority | |
| B | Project Number / PPN | KS03400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$60,873 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$54,786 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$18,262 | |
| K | January Obligation | \$3,435 | |
| L | February & March Obligation | \$6,871 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,306 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,956 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,956 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------------|--------|
| A | PHA Name | Phillipsburg Housing Authority | |
| B | Project Number / PPN | KS03600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$68,146 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$61,331 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$20,444 | |
| K | January Obligation | \$4,579 | |
| L | February & March Obligation | \$9,159 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$13,738 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,706 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,706 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Wellington Housing Authority | |
| B | Project Number / PPN | KS03700040018D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$99,666 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$89,699 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$29,900 | |
| K | January Obligation | \$7,062 | |
| L | February & March Obligation | \$14,125 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$21,187 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$8,713 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$8,713 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Salina Housing Authority | |
| B | Project Number / PPN | KS03800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$352,838 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$317,554 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$105,851 | |
| K | January Obligation | \$29,501 | |
| L | February & March Obligation | \$59,002 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$88,503 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$17,348 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$17,348 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------|--------|
| A | PHA Name | Paola Housing Authority | |
| B | Project Number / PPN | KS03900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$154,562 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$139,106 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$46,369 | |
| K | January Obligation | \$11,376 | |
| L | February & March Obligation | \$22,753 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$34,129 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$12,240 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$12,240 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Fort Scott Housing Authority | |
| B | Project Number / PPN | KS04000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$355,442 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$319,898 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$106,633 | |
| K | January Obligation | \$25,615 | |
| L | February & March Obligation | \$51,231 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$76,846 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,787 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,787 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Great Bend Housing Authority | |
| B | Project Number / PPN | KS04100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$236,347 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$212,712 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$70,904 | |
| K | January Obligation | \$13,364 | |
| L | February & March Obligation | \$26,728 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$40,092 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$30,812 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$30,812 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Wamego Housing Authority | |
| B | Project Number / PPN | KS04200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$42,426 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$38,183 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$12,728 | |
| K | January Obligation | \$2,696 | |
| L | February & March Obligation | \$5,392 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$8,088 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,640 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,640 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Olathe Housing Authority | |
| B | Project Number / PPN | KS04300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$227,625 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$204,863 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$68,288 | |
| K | January Obligation | \$14,011 | |
| L | February & March Obligation | \$28,021 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$42,032 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$26,256 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$26,256 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Parsons Housing Authority | |
| B | Project Number / PPN | KS04400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$271,176 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$244,058 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$81,353 | |
| K | January Obligation | \$16,199 | |
| L | February & March Obligation | \$32,399 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$48,598 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$32,755 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$32,755 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Galena Housing Authority | |
| B | Project Number / PPN | KS04500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$83,735 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$75,362 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$25,121 | |
| K | January Obligation | \$6,095 | |
| L | February & March Obligation | \$12,189 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,284 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,837 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,837 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Jetmore Housing Authority | |
| B | Project Number / PPN | KS04700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$26,957 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$24,261 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,087 | |
| K | January Obligation | \$1,426 | |
| L | February & March Obligation | \$2,853 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$4,279 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,808 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,808 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------|--------|
| A | PHA Name | Iola Housing Authority | |
| B | Project Number / PPN | KS04900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$315,415 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$283,874 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$94,625 | |
| K | January Obligation | \$21,633 | |
| L | February & March Obligation | \$43,266 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$64,899 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,726 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,726 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------|--------|
| A | PHA Name | Agra Housing Authority | |
| B | Project Number / PPN | KS05000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$22,112 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$19,901 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$6,634 | |
| K | January Obligation | \$1,829 | |
| L | February & March Obligation | \$3,658 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,487 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$1,147 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$1,147 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Gaylord Housing Authority | |
| B | Project Number / PPN | KS05100000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$34,057 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$30,651 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$10,217 | |
| K | January Obligation | \$1,969 | |
| L | February & March Obligation | \$3,937 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,906 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,311 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,311 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Pleasanton Housing Authority | |
| B | Project Number / PPN | KS05200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$47,923 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$43,131 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,377 | |
| K | January Obligation | \$3,594 | |
| L | February & March Obligation | \$7,189 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,783 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,594 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,594 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Lawrence/Douglas County Housing Authority | |
| B | Project Number / PPN | KS05300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$632,226 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$569,003 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$189,668 | |
| K | January Obligation | \$43,966 | |
| L | February & March Obligation | \$87,931 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$131,897 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$57,771 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$57,771 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Lawrence/Douglas County Housing Authority | |
| B | Project Number / PPN | KS05300000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$304,980 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$274,482 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$91,494 | |
| K | January Obligation | \$20,547 | |
| L | February & March Obligation | \$41,093 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$61,640 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,854 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,854 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Sabetha Housing Authority | |
| B | Project Number / PPN | KS05400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$52,651 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$47,386 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$15,795 | |
| K | January Obligation | \$3,150 | |
| L | February & March Obligation | \$6,301 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,451 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,344 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,344 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Goodland | |
| B | Project Number / PPN | KS05500000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$166,958 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$150,262 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$50,087 | |
| K | January Obligation | \$12,522 | |
| L | February & March Obligation | \$25,044 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$37,566 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$12,521 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$12,521 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|--------|
| A | PHA Name | Housing Authority of Medicine Lodge | |
| B | Project Number / PPN | KS05700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$72,716 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$65,444 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$21,815 | |
| K | January Obligation | \$5,317 | |
| L | February & March Obligation | \$10,634 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,951 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$5,864 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$5,864 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Moundridge Housing Authority | |
| B | Project Number / PPN | KS05900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$87,507 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$78,756 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$26,252 | |
| K | January Obligation | \$5,002 | |
| L | February & March Obligation | \$10,005 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,007 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$11,245 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$11,245 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Waterville Housing Authority | |
| B | Project Number / PPN | KS06000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$25,773 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$23,196 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$7,732 | |
| K | January Obligation | \$1,579 | |
| L | February & March Obligation | \$3,159 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$4,738 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,994 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,994 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Humboldt Housing Authority | |
| B | Project Number / PPN | KS06100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$160,918 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$144,826 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$48,275 | |
| K | January Obligation | \$10,592 | |
| L | February & March Obligation | \$21,184 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$31,776 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$16,499 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$16,499 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Chanute Housing Authority | |
| B | Project Number / PPN | KS06200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$312,291 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$281,062 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$93,687 | |
| K | January Obligation | \$23,422 | |
| L | February & March Obligation | \$46,844 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$70,266 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$23,421 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$23,421 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Manhattan Housing Authority | |
| B | Project Number / PPN | KS06300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$553,444 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$498,100 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$166,033 | |
| K | January Obligation | \$12,812 | |
| L | February & March Obligation | \$25,624 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$38,436 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$127,597 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$127,597 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Manhattan Housing Authority | |
| B | Project Number / PPN | KS06300001218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$111,010 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$99,909 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$33,303 | |
| K | January Obligation | \$6,577 | |
| L | February & March Obligation | \$13,153 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$19,730 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$13,573 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$13,573 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Lindsborg Housing Authority | |
| B | Project Number / PPN | KS06500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$58,947 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$53,052 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$17,684 | |
| K | January Obligation | \$4,894 | |
| L | February & March Obligation | \$9,789 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$14,683 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,001 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,001 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Sedgwick Housing Authority | |
| B | Project Number / PPN | KS06600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$47,633 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$42,870 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,290 | |
| K | January Obligation | \$2,977 | |
| L | February & March Obligation | \$5,954 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$8,931 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$5,359 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$5,359 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Leavenworth Housing Authority | |
| B | Project Number / PPN | KS06800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$261,489 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$235,340 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$78,447 | |
| K | January Obligation | \$16,106 | |
| L | February & March Obligation | \$32,211 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$48,317 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$30,130 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$30,130 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Neodesha Housing Authority | |
| B | Project Number / PPN | KS06900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$106,266 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$95,639 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$31,880 | |
| K | January Obligation | \$7,250 | |
| L | February & March Obligation | \$14,499 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$21,749 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,131 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,131 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Strong City Housing Authority | |
| B | Project Number / PPN | KS07000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$38,567 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$34,710 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$11,570 | |
| K | January Obligation | \$2,610 | |
| L | February & March Obligation | \$5,221 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$7,831 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,739 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,739 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A | PHA Name | Garden City Housing Authority | |
| B | Project Number / PPN | KS07100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$134,827 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$121,344 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$40,448 | |
| K | January Obligation | \$6,991 | |
| L | February & March Obligation | \$13,981 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$20,972 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$19,476 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$19,476 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Liberal Housing Authority | |
| B | Project Number / PPN | KS07200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$142,836 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$128,552 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$42,851 | |
| K | January Obligation | \$6,416 | |
| L | February & March Obligation | \$12,833 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$19,249 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$23,602 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$23,602 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Newton Housing Authority | |
| B | Project Number / PPN | KS07300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$306,136 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$275,522 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$91,841 | |
| K | January Obligation | \$20,653 | |
| L | February & March Obligation | \$41,307 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$61,960 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,881 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,881 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | St. Francis Housing Authority | |
| B | Project Number / PPN | KS07600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$28,981 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$26,083 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,694 | |
| K | January Obligation | \$1,893 | |
| L | February & March Obligation | \$3,785 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,678 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,016 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,016 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Girard Housing Authority | |
| B | Project Number / PPN | KS07700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$47,401 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$42,661 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,220 | |
| K | January Obligation | \$3,284 | |
| L | February & March Obligation | \$6,568 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,852 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,368 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,368 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Burrton Housing Authority | |
| B | Project Number / PPN | KS07800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$15,143 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$13,629 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$4,543 | |
| K | January Obligation | \$1,376 | |
| L | February & March Obligation | \$2,751 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$4,127 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$416 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$416 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---------------------------------|--------|
| A | PHA Name | Howard Housing Authority | |
| B | Project Number / PPN | KS07900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$95,280 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$85,752 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$28,584 | |
| K | January Obligation | \$7,518 | |
| L | February & March Obligation | \$15,036 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$22,554 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,030 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,030 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Hoxie | |
| B | Project Number / PPN | KS08000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$39,094 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$35,185 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$11,728 | |
| K | January Obligation | \$2,932 | |
| L | February & March Obligation | \$5,864 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$8,796 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,932 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,932 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Nicodemus Housing Authority | |
| B | Project Number / PPN | KS08100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$11,763 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$10,587 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$3,529 | |
| K | January Obligation | \$1,155 | |
| L | February & March Obligation | \$2,309 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$3,464 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$65 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$65 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Hill City Housing Authority | |
| B | Project Number / PPN | KS08200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$44,451 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$40,006 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$13,335 | |
| K | January Obligation | \$3,203 | |
| L | February & March Obligation | \$6,406 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,609 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,726 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,726 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|------------|
| A | PHA Name | Greenleaf Housing Authority | |
| B | Project Number / PPN | KS08300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$21,038 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$18,934 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$6,311 | |
| K | January Obligation | \$2,212 | |
| L | February & March Obligation | \$4,424 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,636 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$-325 | Overfunded |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$ | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------|--------|
| A | PHA Name | Downs Housing Authority | |
| B | Project Number / PPN | KS08600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$61,428 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$55,285 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$18,428 | |
| K | January Obligation | \$5,037 | |
| L | February & March Obligation | \$10,074 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,111 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,317 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,317 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------|--------|
| A | PHA Name | Hays Housing Authority | |
| B | Project Number / PPN | KS09100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$43,137 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$38,823 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$12,941 | |
| K | January Obligation | \$3,235 | |
| L | February & March Obligation | \$6,471 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,706 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,235 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,235 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Florence Housing Authority | |
| B | Project Number / PPN | KS09400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$34,414 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$30,973 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$10,324 | |
| K | January Obligation | \$2,581 | |
| L | February & March Obligation | \$5,162 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$7,743 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,581 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,581 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Belleville Housing Authority | |
| B | Project Number / PPN | KS09500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$25,199 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$22,679 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$7,560 | |
| K | January Obligation | \$1,876 | |
| L | February & March Obligation | \$3,752 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$5,628 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$1,932 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$1,932 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Hillsboro Housing Authority | |
| B | Project Number / PPN | KS09600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$40,243 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$36,219 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$12,073 | |
| K | January Obligation | \$3,564 | |
| L | February & March Obligation | \$7,128 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$10,692 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$1,381 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$1,381 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Junction City Housing Authority | |
| B | Project Number / PPN | KS10500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$190,510 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$171,459 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$57,153 | |
| K | January Obligation | \$14,288 | |
| L | February & March Obligation | \$28,577 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$42,865 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$14,288 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$14,288 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Halstead Housing Authority | |
| B | Project Number / PPN | KS11200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$111,666 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$100,499 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$33,500 | |
| K | January Obligation | \$8,734 | |
| L | February & March Obligation | \$17,467 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$26,201 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,299 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,299 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Cawker City Housing Authority | |
| B | Project Number / PPN | KS11300012518D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$49,690 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$44,721 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$14,907 | |
| K | January Obligation | \$3,948 | |
| L | February & March Obligation | \$7,896 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$11,844 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,063 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,063 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Lincoln Housing Authority | |
| B | Project Number / PPN | KS12100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$38,607 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$34,746 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$11,582 | |
| K | January Obligation | \$2,896 | |
| L | February & March Obligation | \$5,791 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$8,687 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,895 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,895 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Frontenac Housing Authority | |
| B | Project Number / PPN | KS13110000018D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$30,902 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$27,812 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$9,271 | |
| K | January Obligation | \$2,022 | |
| L | February & March Obligation | \$4,043 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,065 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,206 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,206 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Winfield Housing Authority | |
| B | Project Number / PPN | KS13200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$96,371 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$86,734 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$28,911 | |
| K | January Obligation | \$6,060 | |
| L | February & March Obligation | \$12,119 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,179 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,732 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,732 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Mankato Housing Authority | |
| B | Project Number / PPN | KS14100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$28,235 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$25,412 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,471 | |
| K | January Obligation | \$2,178 | |
| L | February & March Obligation | \$4,357 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,535 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$1,936 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$1,936 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Stafford Housing Authority | |
| B | Project Number / PPN | KS14200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$64,324 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$57,892 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$19,297 | |
| K | January Obligation | \$4,144 | |
| L | February & March Obligation | \$8,288 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$12,432 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,865 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,865 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Columbus Housing Authority | |
| B | Project Number / PPN | KS14300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$69,170 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$62,253 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$20,751 | |
| K | January Obligation | \$4,863 | |
| L | February & March Obligation | \$9,727 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$14,590 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,161 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,161 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Chapman Housing Authority | |
| B | Project Number / PPN | KS14700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$24,121 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$21,709 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$7,236 | |
| K | January Obligation | \$819 | |
| L | February & March Obligation | \$1,639 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$2,458 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,778 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,778 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|----------------------------------|--------|
| A | PHA Name | Solomon Housing Authority | |
| B | Project Number / PPN | KS15200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$23,279 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$20,951 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$6,984 | |
| K | January Obligation | \$1,292 | |
| L | February & March Obligation | \$2,584 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$3,876 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,108 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,108 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Cherryvale Housing Authority | |
| B | Project Number / PPN | KS15500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$51,319 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$46,187 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$15,396 | |
| K | January Obligation | \$3,150 | |
| L | February & March Obligation | \$6,299 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,449 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$5,947 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$5,947 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Victoria Housing Authority | |
| B | Project Number / PPN | KS15800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$20,151 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$18,136 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$6,045 | |
| K | January Obligation | \$1,661 | |
| L | February & March Obligation | \$3,322 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$4,983 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$1,062 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$1,062 | |