| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|--------------------------------------|----------------|
| ine | | | Notes: |
| ۹. | PHA Name | Kansas City, KS Housing Authority | |
| 3. | Project Number / PPN | KS00100005124D | |
| с. | Funding for Month(s) of | Partial February, March, and Partial | |
| | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,277,535 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$1,117,077 | |
| | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| . | Proration" times "Number of Months Funded" (F/12*G*I) | \$361,627 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$91,470 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$91,470 | |
| ` | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$270,157 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005224D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,714,021 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,498,740 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$485,181 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$197,175 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$197,175 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$288,006 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | · · / · · · · · · · · · · · · · · · · · · · | |
|----------|--|--|--------|
| ine | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005324D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,674,924 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,464,554 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$474,114 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$196,221 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$196,221 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$277,893 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005424D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,049,231 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$917,448 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$297,002 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$113,623 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$113,623 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$183,379 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005524D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,636,106 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,430,611 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$463,126 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$196,745 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$196,745 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$266,381 | |

| | | H, PARTIAL APRIL FUNDING DETAILE | |
|----------|--|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005624D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$2,252,941 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,969,972 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$637,731 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$270,080 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$270,080 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$367,651 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Kansas City, KS Housing Authority | |
| В. | Project Number / PPN | KS00100005724D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,460,856 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,277,372 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$413,519 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$169,508 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$169,508 | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| υ. | APRIL FUNDING DETAILED CALCULATION | \$244,011 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| A. | PHA Name | Kansas City, KS Housing Authority | |
| в. | Project Number / PPN | KS00100005824D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | PKHWV6MG7JP4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$175,463 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$153,425 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$49,668 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$20,110 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$20,110 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$29,558 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS00200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$1,204,267 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$1,053,011 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$340,887 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$136,071 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$136,071 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$204,816 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS0020000224D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$525,193 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$459,229 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$148,664 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$63,324 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$63,324 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$85,340 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAI | LED CALCULATION |
|----------|--|--------------------------------------|-----------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS0020000324D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$648,203 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$566,789 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$183,484 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$76,922 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$76,922 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$106,562 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | II, FARTIAL AFRIL I ONDING DETAILL | DCALCOLATION |
|------|--|--------------------------------------|--------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| B. | Project Number / PPN | KS0020000424D | |
| c | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$222,414 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$194,479 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$62,958 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$30,212 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$30,212 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$32,746 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS0020000524D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$384,117 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$335,872 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$108,731 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$48,668 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$48,668 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$60,063 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DE | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS0020000724D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$57,525 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$50,300 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$16,283 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,223 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,223 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$10,060 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Topeka Housing Authority | |
| В. | Project Number / PPN | KS0020000824D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F8V5PEN89KK9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$313,435 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$274,068 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$88,723 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$36,275 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$36,275 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$52,448 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Bird City Housing Authority | |
| В. | Project Number / PPN | KS0030000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | JLMYZ4D9BX25 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$45,453 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$39,744 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$12,866 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,589 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,589 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$6,277 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Wichita Housing Authority | |
| В. | Project Number / PPN | KS0040000324D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | ZK7SHNPA2LQ3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$522,007 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$456,443 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$147,762 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$57,448 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$57,448 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$90,314 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Wichita Housing Authority | |
| В. | Project Number / PPN | KS0040000424D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | ZK7SHNPA2LQ3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$468,438 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$409,602 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$132,599 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$53,391 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$53,391 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$79,208 | |

| ne | | | Notes: |
|------------|--|--------------------------------------|--------|
| | PHA Name | Housing Authority of the City of | 10000 |
| | | Colby | |
| 3. | Project Number / PPN | KS0050000124D | |
| | Funding for Month(s) of | Partial February, March, and Partial | |
| | | April | |
|) . | UEI Number | DPLJHA1Y5GZ3 | |
| | Project Status (Active/Deleted) | Active | |
| • | 2024 Interim/Estimated Eligibility | \$114,217 | |
| 3 . | Interim Proration Funding Cycle | 87.44% | |
| ١. | Prorated Eligibility | \$99,871 | |
| • | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| • | Proration" times "Number of Months Funded" (F/12*G*I) | \$32,331 | |
| ۲. | Offset for Corrections to Prior Year Errors | | |
| • | January and Partial February Obligation (J+K) | \$15,787 | |
| И. | Recapture Needed (Will notify the FO) | | |
| Ι. | Sum of Obligations minus Recaptures (L+M) | \$15,787 | |
| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| Э. | APRIL FUNDING DETAILED CALCULATION | \$16,544 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|-----|--|--------------------------------------|----------------|
| ine | | | Notes: |
| A. | PHA Name | Dodge City Housing Authority | |
| в. | Project Number / PPN | KS00600001124D | |
| ~ | Funding for Month(s) of | Partial February, March, and Partial | |
| с. | | April | |
| D. | UEI Number | J9X4L2R28VE7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$538,045 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$470,467 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$152,302 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$66,447 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$66,447 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$85,855 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Dodge City Housing Authority | |
| В. | Project Number / PPN | KS00600002224D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | J9X4L2R28VE7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$386,736 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$338,162 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$109,472 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$46,289 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$46,289 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$63,183 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Washington Housing Authority | | | |
| В. | Project Number / PPN | KS0070000124D | | | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | | | |
| C. | | April | | | |
| D. | UEI Number | GQQXDE8SNM84 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$83,949 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$73,405 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$23,763 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$11,851 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$11,851 | | | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$11,912 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | II, I ANTIAL AI ML I ONDING DETAIL | LD CALCOLATION |
|------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Holton Housing Authority | |
| B. | Project Number / PPN | KS0080000124D | |
| c. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | MH72J9WK2Z38 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$127,667 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$111,632 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$36,138 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$14,598 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$14,598 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$21,540 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Seneca Housing Authority | | | |
| В. | Project Number / PPN | KS0100000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | EU14ZJEJMPK6 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$129,101 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$112,886 | | | |
| ١. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$36,544 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$20,008 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$20,008 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$16,536 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Horton Housing Authority | |
| В. | Project Number / PPN | KS01100000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | LKB5F15Y9JM9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$152,397 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$133,256 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$43,138 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$18,617 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$18,617 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$24,521 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Oberlin Housing Authority | |
| В. | Project Number / PPN | KS01200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | NXUKLPAK1GQ4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$113,674 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$99,397 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$32,177 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$13,532 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$13,532 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$18,645 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAI | LED CALCULATION |
|----------|--|--------------------------------------|-----------------|
| Line | | | Notes: |
| Α. | PHA Name | Hanover Housing Authority | |
| В. | Project Number / PPN | KS01300000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | ENPTEV2DAYD5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$49,179 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$43,002 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,921 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,734 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,734 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,187 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Linn Housing Authority | |
| В. | Project Number / PPN | KS01400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | JLZ3KEY24CL5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$52,742 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$46,118 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,930 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,658 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,658 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,272 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DE | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | North Newton Housing Authority | |
| В. | Project Number / PPN | KS01500000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | ENQMTKNRVCJ6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$150,619 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$131,701 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$42,635 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$19,054 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$19,054 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$23,581 | |

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| ine | | | Notes: |
| ۹. | PHA Name | South Hutchinson Housing | |
| ٦. | | Authority | |
| 3. | Project Number / PPN | KS01600000124D | |
| - | Funding for Month(s) of | Partial February, March, and Partial | |
| 2. | | April | |
|) . | UEI Number | GHEABW336YJ3 | |
| | Project Status (Active/Deleted) | Active | |
| | 2024 Interim/Estimated Eligibility | \$443,404 | |
| 3. | Interim Proration Funding Cycle | 87.44% | |
| ١. | Prorated Eligibility | \$387,712 | |
| • | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| • | Proration" times "Number of Months Funded" (F/12*G*I) | \$125,512 | |
| ۲. | Offset for Corrections to Prior Year Errors | | |
| | January and Partial February Obligation (J+K) | \$53,579 | |
| И. | Recapture Needed (Will notify the FO) | | |
| ۷. | Sum of Obligations minus Recaptures (L+M) | \$53,579 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| Э. | APRIL FUNDING DETAILED CALCULATION | \$71,933 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Atchison Housing Authority | |
| В. | Project Number / PPN | KS01700000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | GREZESHRYU88 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$647,731 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$566,376 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$183,351 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$74,693 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$74,693 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$108,658 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | |
|----------|---|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Anthony Housing Authority | | |
| В. | Project Number / PPN | KS01800004624D | | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | KW2XKWKDAWB9 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$113,388 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| н. | Prorated Eligibility | \$99,146 | | |
| ١. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$32,096 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$13,688 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$13,688 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$18,408 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Beloit Housing Authority | |
| В. | Project Number / PPN | KS01900000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | DN8TMF562NP5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$113,691 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$99,411 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$32,182 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$13,101 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$13,101 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$19,081 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Osborne Housing Authority | |
| В. | Project Number / PPN | KS0200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | XPJNMG365VY1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$133,245 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$116,509 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$37,717 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$15,058 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$15,058 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$22,659 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | |
|----------|---|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Oakley Housing Authority | | |
| В. | Project Number / PPN | KS02100000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | NDRPMW57GCB1 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$156,189 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| н. | Prorated Eligibility | \$136,572 | | |
| Ι. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$44,212 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$18,553 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$18,553 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$25,659 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DE | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Atwood Housing Authority | |
| В. | Project Number / PPN | KS02200000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | QZU5Y94RQ4P3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$46,221 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$40,416 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,084 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,000 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,000 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,084 | |
| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Kinsley Housing Authority | | | |
| В. | Project Number / PPN | KS02300000124D | | | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | | | |
| C. | | April | | | |
| D. | UEI Number | Q9EHEL6559J7 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$87,426 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$76,445 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$24,747 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$12,270 | | | |
| м. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$12,270 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,477 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Lyons Housing Authority | |
| В. | Project Number / PPN | KS02500000124D | |
| C. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | G9LMXN1KSCC6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$141,380 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$123,623 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$40,020 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$21,783 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$21,783 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$18,237 | |

| | - | H, PARTIAL APRIL FUNDING DETAIL | |
|----------|--|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Luray Housing Authority | |
| B. | Project Number / PPN | KS0260000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | N1VTK2MNT535 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$55,815 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$48,805 | |
| I. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$15,799 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,408 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,408 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,391 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Russell Housing Authority | | | |
| В. | Project Number / PPN | KS02700000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | NVM4V46RUP98 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$189,532 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$165,727 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$53,650 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$25,348 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$25,348 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$28,302 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Sterling Housing Authority | |
| В. | Project Number / PPN | KS02800000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | WLAHL3AXMJ15 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$130,604 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$114,200 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$36,970 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$14,725 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$14,725 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$22,245 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Augusta Housing Authority | |
| В. | Project Number / PPN | KS0290000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | LTMDJKCVERM8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$207,274 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$181,240 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$58,672 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$24,918 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$24,918 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$33,754 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Blue Rapids Housing Authority | |
| В. | Project Number / PPN | KS0300000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | JQ6JTNN5K4T6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$35,574 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$31,106 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$10,070 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$4,228 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$4,228 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$5,842 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Marion Housing Authority | | | |
| в. | Project Number / PPN | KS03200000124D | | | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | T3L2NKWAS6H7 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$72,286 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$63,207 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$20,462 | | | |
| к. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$8,225 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,225 | | | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,237 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| A. | PHA Name | Minneapolis Housing Authority | |
| B. | Project Number / PPN | KS03300000124D | |
| c. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | CMR5M2HH3NY9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$171,197 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$149,695 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$48,460 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$20,262 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$20,262 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$28,198 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | FAILED CALCULATION |
|----------|--|--------------------------------------|---------------------------|
| Line | | | Notes: |
| Α. | PHA Name | Norton Housing Authority | |
| В. | Project Number / PPN | KS03400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | NLWDGFFE5DM3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$51,850 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$45,338 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,677 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$8,029 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,029 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$6,648 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Phillipsburg Housing Authority | | | |
| В. | Project Number / PPN | KS0360000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| C. | | April | | | |
| D. | UEI Number | ENB5FBBYHRC5 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$92,349 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$80,750 | | | |
| ١. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$26,141 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$12,344 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$12,344 | | | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| υ. | APRIL FUNDING DETAILED CALCULATION | \$13,797 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Wellington Housing Authority | |
| В. | Project Number / PPN | KS03700040024D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | M9AXKKM3DE78 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$194,846 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$170,373 | |
| ۱. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$55,154 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$17,511 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$17,511 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$37,643 | |

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|----------|--|--------------------------------------|--|
| Line | | | Notes: |
| Α. | PHA Name | Salina Housing Authority | |
| В. | Project Number / PPN | KS03800000124D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | X2ETJ7NBFAG5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$ | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$ | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$ | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$24,313 | |
| м. | Recapture Needed (Will notify the FO) | \$(24,313.00) | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$24,313 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | Full RAD conversion, zero eligibility ir |
| 0. | APRIL FUNDING DETAILED CALCULATION | Ś | 2024 |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Paola Housing Authority | |
| В. | Project Number / PPN | KS0390000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | XSJED3463EC5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$168,319 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$147,178 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$47,645 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$21,262 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$21,262 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$26,383 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H , PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|---|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Fort Scott Housing Authority | |
| В. | Project Number / PPN | KS0400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | XLAPMMRL1M63 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$497,977 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$435,431 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$140,960 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$61,893 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$61,893 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$79,067 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Wamego Housing Authority | |
| В. | Project Number / PPN | KS04200000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | QXEFAK58BMM3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$51,935 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$45,412 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,701 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,089 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,089 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,612 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Olathe Housing Authority | |
| В. | Project Number / PPN | KS04300000124D | |
| c. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | H71HEEVPBDW3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$291,114 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$254,550 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$82,404 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$39,099 | |
| м. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$39,099 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$43,305 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Parsons Housing Authority | |
| В. | Project Number / PPN | KS04400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | H8C5LMLYJFB2 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$354,862 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$310,291 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$100,449 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$39,728 | |
| М. | Recapture Needed (Will notify the FO) | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$39,728 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$60,721 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Galena Housing Authority | |
| В. | Project Number / PPN | KS04500000124D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | XL8EB5449HM9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$145,914 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$127,587 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$41,303 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$ | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$ | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$41,303 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Jetmore Housing Authority | |
| В. | Project Number / PPN | KS04700000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | MLC3SXNNCBD1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$31,219 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$27,298 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$8,837 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$2,784 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$2,784 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$6,053 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Iola Housing Authority | |
| В. | Project Number / PPN | KS0490000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | WRVAXFUWLTN8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$479,966 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$419,682 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$135,862 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$62,023 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$62,023 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$73,839 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | |
|----------|---|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Agra Housing Authority | |
| В. | Project Number / PPN | KS0500000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | W9XGUD4W6K73 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$25,289 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$22,113 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$7,159 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,413 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,413 | |
| 0. | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$1,746 | |

| PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALC | | | AILED CALCULATION |
|--|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Gaylord Housing Authority | |
| В. | Project Number / PPN | KS0510000224D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | JKNEJWMTMYL5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$38,743 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$33,877 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$10,967 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,010 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,010 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$4,957 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Pleasanton Housing Authority | |
| В. | Project Number / PPN | KS05200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | NKM8D1L8YMM3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$73,325 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$64,115 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$20,756 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$9,010 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$9,010 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$11,746 | |

| ~ | | | Notos |
|-----|--|--------------------------------------|--------|
| ine | | | Notes: |
| ۹. | PHA Name | Lawrence/Douglas County Housing | |
| | | Authority | |
| В. | Project Number / PPN | KS0530000124D | |
| с. | Funding for Month(s) of | Partial February, March, and Partial | |
| | | April | |
| D. | UEI Number | ZAVGFTD8EN37 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$716,206 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Η. | Prorated Eligibility | \$626,251 | |
| • | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| | Proration" times "Number of Months Funded" (F/12*G*I) | \$202,734 | |
| ۲. | Offset for Corrections to Prior Year Errors | | |
| | January and Partial February Obligation (J+K) | \$88,668 | |
| м. | Recapture Needed (Will notify the FO) | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$88,668 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| Э. | APRIL FUNDING DETAILED CALCULATION | \$114,066 | |

| ne | | | Notes: |
|------------|--|--------------------------------------|--------|
| .iiie | PHA Name | Lawrence/Douglas County Housing | Notes. |
| ۹. | P HA Name | | |
| 3. | Project Number / PPN | Authority KS0530000224D | |
| | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
|) . | UEI Number | ZAVGFTD8EN37 | |
| | Project Status (Active/Deleted) | Active | |
| . | 2024 Interim/Estimated Eligibility | \$354,125 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Η. | Prorated Eligibility | \$309,647 | |
| | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| | Proration" times "Number of Months Funded" (F/12*G*I) | \$100,241 | |
| ۲. | Offset for Corrections to Prior Year Errors | | |
| -• | January and Partial February Obligation (J+K) | \$42,665 | |
| И. | Recapture Needed (Will notify the FO) | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$42,665 | |
| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| Э. | APRIL FUNDING DETAILED CALCULATION | \$57,576 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Sabetha Housing Authority | |
| В. | Project Number / PPN | KS05400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | N51NNBGGGJM6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$61,197 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$53,511 | |
| I. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$17,323 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,630 | |
| M. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,630 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$10,693 | |

| ne | | | Notes: |
|----|--|--------------------------------------|--------|
| | PHA Name | Housing Authority of the City of | |
| Α. | | Goodland | |
| в. | Project Number / PPN | KS0550000324D | |
| ~ | Funding for Month(s) of | Partial February, March, and Partial | |
| с. | | April | |
| D. | UEI Number | H4EUCDYJMC23 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$279,691 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$244,562 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$79,171 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$35,495 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$35,495 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$43,676 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Valley Falls Housing Authority | |
| В. | Project Number / PPN | KS0560000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | SXKYQGPE9WM1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$68,591 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$59,976 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$19,416 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,508 | |
| М. | Recapture Needed (Will notify the FO) | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$6,508 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,908 | |

| ine | | | Notes: |
|----------|--|--------------------------------------|--------|
| • | PHA Name | Housing Authority of Medicine | |
| Α. | | Lodge | |
| в. | Project Number / PPN | KS0570000124D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| с. | | April | |
| D. | UEI Number | HNNUV6N7K3H1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| . | 2024 Interim/Estimated Eligibility | \$110,959 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$97,023 | |
| | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$31,409 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$13,668 | |
| М. | Recapture Needed (Will notify the FO) | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$13,668 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$17,741 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DE | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Ulysses Housing Authority | |
| В. | Project Number / PPN | KS05800000124D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | QQ2JL37Q8GM3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$116,649 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$101,998 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$33,019 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$13,884 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$13,884 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$19,135 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | | LD CALCOLATION |
|----------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Moundridge Housing Authority | |
| B. | Project Number / PPN | KS05900000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | F4XYE48XZGL9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$133,647 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$116,861 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$37,831 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$17,329 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$17,329 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$20,502 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Waterville Housing Authority | |
| В. | Project Number / PPN | KS0600000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | ZH5XWDGXR679 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$51,987 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$45,457 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,716 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,149 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,149 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,567 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Humboldt Housing Authority | |
| В. | Project Number / PPN | KS06100000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | EG3QTKK8M9B4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$197,473 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$172,670 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$55,898 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$23,214 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$23,214 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$32,684 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DE | TAILED CALCULATION |
|----------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Chanute Housing Authority | |
| В. | Project Number / PPN | KS06200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | ME5UJ7WNYDR4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$375,670 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$328,486 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$106,339 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$44,660 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$44,660 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$61,679 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Manhattan Housing Authority | |
| В. | Project Number / PPN | KS0630000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | GL39Y67KZF31 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$798,099 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$697,858 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$225,915 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$108,436 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$108,436 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$117,479 | |
| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Manhattan Housing Authority | |
| В. | Project Number / PPN | KS06300001224D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| C. | | April | |
| D. | UEI Number | GL39Y67KZF31 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$103,307 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$90,332 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$29,243 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$16,781 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$16,781 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,462 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Lindsborg Housing Authority | |
| В. | Project Number / PPN | KS06500000124D | |
| <u>ر</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | J74YAMXC46D7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$116,370 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$101,754 | |
| I. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$32,940 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$13,960 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$13,960 | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$18,980 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Sedgwick Housing Authority | |
| В. | Project Number / PPN | KS0660000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | VVEGLTF2GUG9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$50,062 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$43,774 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,171 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$7,088 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$7,088 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$7,083 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | 1 | |
|----------|--|--------------------------------------|--------|
| Line | | | Notes: |
| Α. | PHA Name | Leavenworth Housing Authority | |
| В. | Project Number / PPN | KS06800000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | U5XXS5ND6FM3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$380,804 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$332,975 | |
| I. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$107,793 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$41,502 | |
| M. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$41,502 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$66,291 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Neodesha Housing Authority | |
| В. | Project Number / PPN | KS0690000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | E56EW43Q2TD3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$138,480 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$121,087 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$39,199 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$16,598 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$16,598 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$22,601 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | LED CALCULATION |
|------|--|--------------------------------------|-----------------|
| Line | | | Notes: |
| A. | PHA Name | Strong City Housing Authority | |
| в. | Project Number / PPN | KS0700000124D | |
| с. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | MHMXKKYNAFE4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$54,482 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$47,639 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$15,422 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$8,724 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,724 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$6,698 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAI | LED CALCULATION |
|----------|--|--------------------------------------|-----------------|
| Line | | | Notes: |
| Α. | PHA Name | Garden City Housing Authority | |
| В. | Project Number / PPN | KS07100000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | V3NTGN8C2TN8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$230,767 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$201,783 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$65,322 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$27,842 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$27,842 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$37,480 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | TAILED CALCULATION |
|------|--|--------------------------------------|--------------------|
| Line | | | Notes: |
| Α. | PHA Name | Liberal Housing Authority | |
| В. | Project Number / PPN | KS07200000124D | |
| 6 | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | LKDVY59XCPB5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$221,459 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$193,644 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$62,688 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$30,594 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$30,594 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$32,094 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAIL | ED CALCULATION |
|----------|--|--------------------------------------|----------------|
| Line | | | Notes: |
| Α. | PHA Name | Newton Housing Authority | |
| В. | Project Number / PPN | KS0730000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | HYBLRF71JUT3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$408,667 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$357,338 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$115,680 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$45,454 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$45,454 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$70,226 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | FAILED CALCULATION |
|----------|--|--------------------------------------|---------------------------|
| Line | | | Notes: |
| Α. | PHA Name | St. Francis Housing Authority | |
| В. | Project Number / PPN | KS0760000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | K4S2LNDR9X64 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$35,605 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$31,133 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$10,079 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$4,624 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$4,624 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$5,455 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | |
|----------|---|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Girard Housing Authority | | |
| В. | Project Number / PPN | KS07700000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | LVV7BLKWCZM1 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$60,956 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| Н. | Prorated Eligibility | \$53,300 | | |
| ١. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$17,255 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$6,266 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,266 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$10,989 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Burrton Housing Authority | |
| В. | Project Number / PPN | KS07800000124D | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | J2F3SELTHLH5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$26,405 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$23,089 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$7,475 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$3,806 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$3,806 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$3,669 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Howard Housing Authority | |
| В. | Project Number / PPN | KS0790000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | UK1ETRUH1FJ5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$131,679 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$115,140 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$37,274 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$19,707 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$19,707 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$17,567 | |

| ne | | | Notes: |
|----------|--|---|--------|
| JITE | PHA Name | Housing Authority of the City of | Notes. |
| Α. | P HA Name | Housing Authonity of the city of Hoxie | |
| в. | Project Number / PPN | KS0800000124D | |
| | Funding for Month(s) of | Partial February, March, and Partial | |
| с. | | April | |
| D. | UEI Number | H9M7DGKRMNA7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$69,858 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$61,084 | |
| | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$19,774 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$8,029 | |
| M. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,029 | |
| <u> </u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$11,745 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | |
|----------|---|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Hill City Housing Authority | | |
| В. | Project Number / PPN | KS08200000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| C. | | April | | |
| D. | UEI Number | RVWJCL93V7E9 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$47,511 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| Н. | Prorated Eligibility | \$41,544 | | |
| ١. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,449 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$7,434 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$7,434 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$6,015 | | |

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| Α. | PHA Name | Greenleaf Housing Authority | |
| В. | Project Number / PPN | KS08300000124D | |
| ^ | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | JGQAXP41NTS2 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$32,491 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| н. | Prorated Eligibility | \$28,410 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$9,197 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$4,363 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$4,363 | |
| ~ | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$4,834 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Downs Housing Authority | |
| В. | Project Number / PPN | KS08600000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | MEYLL13N7EH1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$90,358 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$79,009 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$25,577 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$9,147 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$9,147 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$16,430 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Hays Housing Authority | |
| В. | Project Number / PPN | KS09100000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | JDNNV9S35TB4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$67,026 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$58,608 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$18,973 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,769 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,769 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,204 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Florence Housing Authority | |
| В. | Project Number / PPN | KS09400000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | LXP1BGQ9KJR5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$50,172 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$43,870 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$14,202 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$6,045 | |
| M. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$6,045 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,157 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | |
|----------|---|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Belleville Housing Authority | | |
| В. | Project Number / PPN | KS09500000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | JH3EL2TMAD53 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$47,576 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| Н. | Prorated Eligibility | \$41,600 | | |
| Ι. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,467 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$5,269 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,269 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,198 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Hillsboro Housing Authority | |
| В. | Project Number / PPN | KS0960000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | UMNGQQS5BZT6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$72,868 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$63,716 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$20,627 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$7,546 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$7,546 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$13,081 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETA | ILED CALCULATION |
|----------|--|--------------------------------------|------------------|
| Line | | | Notes: |
| Α. | PHA Name | Junction City Housing Authority | |
| В. | Project Number / PPN | KS1050000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | ZV9DEAJVEGB9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$396,680 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$346,857 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$112,287 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$39,877 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$39,877 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$72,410 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Halstead Housing Authority | |
| В. | Project Number / PPN | KS11200000124D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | M3Q3BBBUACL3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$118,477 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$103,596 | |
| ١. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$33,537 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$15,821 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$15,821 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$17,716 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DET | AILED CALCULATION |
|----------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| Α. | PHA Name | Cawker City Housing Authority | |
| В. | Project Number / PPN | KS11300012524D | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | |
| С. | | April | |
| D. | UEI Number | DKAXDKFJCZL4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$83,561 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$73,066 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$23,653 | |
| к. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$9,527 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$9,527 | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$14,126 | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Lincoln Housing Authority | | | |
| В. | Project Number / PPN | KS12100000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | HC3JJYDLEPK3 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$39,183 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| н. | Prorated Eligibility | \$34,262 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$11,092 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$5,802 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,802 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$5,290 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Frontenac Housing Authority | | | |
| В. | Project Number / PPN | KS13110000024D | | | |
| <u>^</u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | CL38BYXFJ3J5 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$53,168 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$46,490 | | | |
| ١. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$15,050 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$5,641 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| Ν. | Sum of Obligations minus Recaptures (L+M) | \$5,641 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,409 | | | |

| PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|---|--|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Winfield Housing Authority | | |
| B. | Project Number / PPN | KS13200000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | C126RKWHV5G6 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$81,691 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| Н. | Prorated Eligibility | \$71,431 | | |
| Ι. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$23,124 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$8,917 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,917 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$14,207 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARC | H, PARTIAL APRIL FUNDING DETAILE | AILED CALCULATION |
|------|--|--------------------------------------|-------------------|
| Line | | | Notes: |
| A. | PHA Name | Mankato Housing Authority | |
| B. | Project Number / PPN | KS14100000124D | |
| C. | Funding for Month(s) of | Partial February, March, and Partial | |
| ι. | | April | |
| D. | UEI Number | DF1CWDFAKDW1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2024 Interim/Estimated Eligibility | \$47,484 | |
| G. | Interim Proration Funding Cycle | 87.44% | |
| Н. | Prorated Eligibility | \$41,520 | |
| Ι. | Number of Months Funded | 3.88 | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,441 | |
| К. | Offset for Corrections to Prior Year Errors | | |
| L. | January and Partial February Obligation (J+K) | \$5,245 | |
| М. | Recapture Needed (Will notify the FO) | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,245 | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,196 | |

| PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|---|--|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Stafford Housing Authority | | |
| В. | Project Number / PPN | KS14200000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | YJCKZFCB3FV5 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$72,425 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| н. | Prorated Eligibility | \$63,328 | | |
| Ι. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$20,501 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$8,330 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$8,330 | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$12,171 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Columbus Housing Authority | | | |
| В. | Project Number / PPN | KS14300000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | ML2NKANPVKL7 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$86,557 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| н. | Prorated Eligibility | \$75,685 | | | |
| ١. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$24,501 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$10,397 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$10,397 | | | |
| 0 | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$14,104 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Chapman Housing Authority | | | |
| В. | Project Number / PPN | KS14700000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | DX5PFHAY49E5 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$53,168 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$46,490 | | | |
| ۱. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$15,050 | | | |
| к. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$5,577 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,577 | | | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$9,473 | | | |

| PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|---|--|--------------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Solomon Housing Authority | | |
| B. | Project Number / PPN | KS15200000124D | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | |
| С. | | April | | |
| D. | UEI Number | YVY7D8GCV264 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2024 Interim/Estimated Eligibility | \$41,710 | | |
| G. | Interim Proration Funding Cycle | 87.44% | | |
| Н. | Prorated Eligibility | \$36,471 | | |
| Ι. | Number of Months Funded | 3.88 | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$11,807 | | |
| К. | Offset for Corrections to Prior Year Errors | | | |
| L. | January and Partial February Obligation (J+K) | \$4,640 | | |
| М. | Recapture Needed (Will notify the FO) | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$4,640 | | |
| <u>^</u> | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$7,167 | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Cherryvale Housing Authority | | | |
| В. | Project Number / PPN | KS15500000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| C. | | April | | | |
| D. | UEI Number | PJLLL125NFY3 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$46,005 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$40,227 | | | |
| Ι. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,023 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$4,202 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$4,202 | | | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,821 | | | |

| | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION | | | | |
|----------|---|--------------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Victoria Housing Authority | | | |
| В. | Project Number / PPN | KS15800000124D | | | |
| <u> </u> | Funding for Month(s) of | Partial February, March, and Partial | | | |
| С. | | April | | | |
| D. | UEI Number | FDNEMWNJTAE6 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2024 Interim/Estimated Eligibility | \$46,834 | | | |
| G. | Interim Proration Funding Cycle | 87.44% | | | |
| Н. | Prorated Eligibility | \$40,952 | | | |
| ۱. | Number of Months Funded | 3.88 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times "Interim | | | | |
| J. | Proration" times "Number of Months Funded" (F/12*G*I) | \$13,257 | | | |
| К. | Offset for Corrections to Prior Year Errors | | | | |
| L. | January and Partial February Obligation (J+K) | \$5,252 | | | |
| М. | Recapture Needed (Will notify the FO) | | | | |
| N. | Sum of Obligations minus Recaptures (L+M) | \$5,252 | | | |
| • | PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL | | | | |
| 0. | APRIL FUNDING DETAILED CALCULATION | \$8,005 | | | |