| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                         |        |
|---|---|-------------------------|--------|
| Line  |   |                         | Notes: |
|   | PHA Name  | Kansas City, KS Housing |        |
| Α.  |   | Authority               |        |
| В.  | Award Number/Grant Number/Project Number                | KS00100005122D          |        |
| С.  | Funding for Month(s) of                                 | January and February    |        |
| D.  | DUNS Number   | 073024119               |        |
| E.  | Project Status (Active/Deleted)                         | Active                  |        |
| F.  | 2022 Estimated Eligibility                              | \$1,360,708             |        |
| G.  | Interim Proration Funding Cycle                         | 95.00%                  |        |
| Н.  | Prorated Eligibility                                    | \$1,292,673             |        |
| ١.  | Number of Month Funded                                  | 2                       |        |
|   | Projected Funding for "Estimate Eligibility" /12, times |                         |        |
| J.  | "Interim Proration" times "Number of Months Funded"     |                         |        |
|   | (F/12*G*I)  | \$215,446               |        |
| К.  | January and February Obligation                         | \$215,446               |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                         |        |
| L.  | FUNDING DETAILED CALCULATION                            | \$215,446               |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
| A.   | PHA Name   | Kansas City, KS Housing |        |  |
| А.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005222D          |        |  |
| C.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| E.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$1,414,072             |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$1,343,368             |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$223,895               |        |  |
| К.   | January and February Obligation  | \$223,895               |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$223,895               |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
| ^    | PHA Name   | Kansas City, KS Housing |        |  |
| Α.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005322D          |        |  |
| С.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| Ε.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$1,307,720             |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$1,242,334             |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$207,056               |        |  |
| К.   | January and February Obligation  | \$207,056               |        |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$207,056               |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                         |        |
|---|--|-------------------------|--------|
| Line  |  |                         | Notes: |
| Α.  | PHA Name   | Kansas City, KS Housing |        |
| <b>.</b>  |  | Authority               |        |
| В.  | Award Number/Grant Number/Project Number   | KS00100005422D          |        |
| C.  | Funding for Month(s) of  | January and February    |        |
| D.  | DUNS Number  | 073024119               |        |
| E.  | Project Status (Active/Deleted)  | Active                  |        |
| F.  | 2022 Estimated Eligibility   | \$818,109               |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                  |        |
| Н.  | Prorated Eligibility   | \$777,204               |        |
| Ι.  | Number of Month Funded   | 2                       |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |
|   | (F/12*G*I)   | \$129,534               |        |
| К.  | January and February Obligation  | \$129,534               |        |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |
| L.  | FUNDING DETAILED CALCULATION   | \$129,534               |        |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
| A.   | PHA Name   | Kansas City, KS Housing |        |  |
| А.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005522D          |        |  |
| C.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| E.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$1,430,077             |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$1,358,573             |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$226,429               |        |  |
| К.   | January and February Obligation  | \$226,429               |        |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
|      | FUNDING DETAILED CALCULATION   | \$226,429               |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
| А.   | PHA Name   | Kansas City, KS Housing |        |  |
| А.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005622D          |        |  |
| С.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| E.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$1,850,251             |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$1,757,738             |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$292,956               |        |  |
| К.   | January and February Obligation  | \$292,956               |        |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$292,956               |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
| А.   | PHA Name   | Kansas City, KS Housing |        |  |
| А.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005722D          |        |  |
| C.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| E.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$1,178,592             |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$1,119,662             |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$186,610               |        |  |
| К.   | January and February Obligation  | \$186,610               |        |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$186,610               |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                         |        |  |
|------|--|-------------------------|--------|--|
| Line |  |                         | Notes: |  |
|      | PHA Name   | Kansas City, KS Housing |        |  |
| Α.   |  | Authority               |        |  |
| В.   | Award Number/Grant Number/Project Number   | KS00100005822D          |        |  |
| С.   | Funding for Month(s) of  | January and February    |        |  |
| D.   | DUNS Number  | 073024119               |        |  |
| E.   | Project Status (Active/Deleted)  | Active                  |        |  |
| F.   | 2022 Estimated Eligibility   | \$162,995               |        |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.   | Prorated Eligibility   | \$154,845               |        |  |
| Ι.   | Number of Month Funded   | 2                       |        |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                         |        |  |
|      | (F/12*G*I)   | \$25,808                |        |  |
| К.   | January and February Obligation  | \$25,808                |        |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                         |        |  |
| L.   | FUNDING DETAILED CALCULATION   | \$25,808                |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Topeka Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS00200000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 006635978                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$993,793                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| H.  | Prorated Eligibility   | \$944,103                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$157,351                |        |  |
| К.  | January and February Obligation  | \$157,351                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$157,351                |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Topeka Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS00200000222D           |        |  |
| С.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 006635978                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$462,411                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$439,290                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$73,215                 |        |  |
| К.  | January and February Obligation  | \$73,215                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$73,215                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine.  |  |                          | Notes: |  |
| Α.  | PHA Name   | Topeka Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0020000322D            |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 006635978                |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$522,454                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$496,331                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$82,722                 |        |  |
| К.  | January and February Obligation  | \$82,722                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$82,722                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Topeka Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS00200000422D           |        |  |
| С.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 006635978                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$195,919                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$186,123                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$31,021                 |        |  |
| к.  |  | \$31,021                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$31,021                 |        |  |

|      | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CA | LCULATION |
|------|--|--------------------------|-----------|
| Line |  |                          | Notes:    |
| Α.   | PHA Name   | Topeka Housing Authority |           |
| В.   | Award Number/Grant Number/Project Number   | KS00200000522D           |           |
| C.   | Funding for Month(s) of  | January and February     |           |
| D.   | DUNS Number  | 006635978                |           |
| E.   | Project Status (Active/Deleted)  | Active                   |           |
| F.   | 2022 Estimated Eligibility   | \$328,356                |           |
| G.   | Interim Proration Funding Cycle  | 95.00%                   |           |
| Н.   | Prorated Eligibility   | \$311,938                |           |
| ١.   | Number of Month Funded   | 2                        |           |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$51,990                 |           |
| К.   | January and February Obligation  | \$51,990                 |           |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$51,990                 |           |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CALC | ULATION |
|-----|--|----------------------------|---------|
| ine |  |                            | Notes:  |
| Α.  | PHA Name   | Topeka Housing Authority   |         |
| В.  | Award Number/Grant Number/Project Number   | KS0020000722D              |         |
| C.  | Funding for Month(s) of  | January and February       |         |
| D.  | DUNS Number  | 006635978                  |         |
| E.  | Project Status (Active/Deleted)  | Active                     |         |
| F.  | 2022 Estimated Eligibility   | \$48,933                   |         |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |         |
| Н.  | Prorated Eligibility   | \$46,486                   |         |
| Ι.  | Number of Month Funded   | 2                          |         |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,748                    |         |
| К.  | January and February Obligation  | \$7,748                    |         |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,748                    |         |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CAL | CULATION |
|-----|--|---------------------------|----------|
| ine |  |                           | Notes:   |
| Α.  | PHA Name   | Topeka Housing Authority  |          |
| В.  | Award Number/Grant Number/Project Number   | KS0020000822D             |          |
| С.  | Funding for Month(s) of  | January and February      |          |
| D.  | DUNS Number  | 006635978                 |          |
| E.  | Project Status (Active/Deleted)  | Active                    |          |
| F.  | 2022 Estimated Eligibility   | \$232,872                 |          |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |          |
| Н.  | Prorated Eligibility   | \$221,228                 |          |
| Ι.  | Number of Month Funded   | 2                         |          |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$36,871                  |          |
| К.  | January and February Obligation  | \$36,871                  |          |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$36,871                  |          |

|      | PH OPERATING FUND JANUARY AND FEBF   | RUARY FUNDING DETAILED CAI  | LCULATION |
|------|--|-----------------------------|-----------|
| .ine |  |                             | Notes:    |
| Α.   | PHA Name   | Bird City Housing Authority |           |
| В.   | Award Number/Grant Number/Project Number   | KS0030000122D               |           |
| C.   | Funding for Month(s) of  | January and February        |           |
| D.   | DUNS Number  | 102943201                   |           |
| E.   | Project Status (Active/Deleted)  | Active                      |           |
| F.   | 2022 Estimated Eligibility   | \$54,494                    |           |
| G.   | Interim Proration Funding Cycle  | 95.00%                      |           |
| Н.   | Prorated Eligibility   | \$51,769                    |           |
| Ι.   | Number of Month Funded   | 2                           |           |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,628                     |           |
| К.   | January and February Obligation  | \$8,628                     |           |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,628                     |           |

|      | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CAL | CULATION    |
|------|--|---------------------------|-------------|
| Line |  |                           | Notes:      |
| Α.   | PHA Name   | Wichita Housing Authority |             |
| В.   | Award Number/Grant Number/Project Number   | KS00400000122D            |             |
| С.   | Funding for Month(s) of  | January and February      |             |
| D.   | DUNS Number  | 043063460                 |             |
| E.   | Project Status (Active/Deleted)  | Active                    |             |
| F.   | 2022 Estimated Eligibility   | \$587,435                 |             |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |             |
| Н.   | Prorated Eligibility   | \$558,063                 |             |
| ١.   | Number of Month Funded   | 2                         |             |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$93,011                  |             |
| К.   |  | \$                        |             |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | ş                         | RAD Removal |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CALCU | JLATION     |
|-----|--|-----------------------------|-------------|
| ine |  |                             | Notes:      |
| Α.  | PHA Name   | Wichita Housing Authority   |             |
| В.  | Award Number/Grant Number/Project Number   | KS0040000222D               |             |
| C.  | Funding for Month(s) of  | January and February        |             |
| D.  | DUNS Number  | 043063460                   |             |
| E.  | Project Status (Active/Deleted)  | Active                      |             |
| F.  | 2022 Estimated Eligibility   | \$169,011                   |             |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |             |
| Н.  | Prorated Eligibility   | \$160,560                   |             |
| Ι.  | Number of Month Funded   | 2                           |             |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$26,760                    |             |
| К.  | January and February Obligation  | \$                          |             |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | ¢                           | RAD Removal |

|      | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CA  | ALCULATION |
|------|--|---------------------------|------------|
| Line |  |                           | Notes:     |
| Α.   | PHA Name   | Wichita Housing Authority |            |
| В.   | Award Number/Grant Number/Project Number   | KS0040000322D             |            |
| С.   | Funding for Month(s) of  | January and February      |            |
| D.   | DUNS Number  | 043063460                 |            |
| Ε.   | Project Status (Active/Deleted)  | Active                    |            |
| F.   | 2022 Estimated Eligibility   | \$1,065,683               |            |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |            |
| Н.   | Prorated Eligibility   | \$1,012,399               |            |
| Ι.   | Number of Month Funded   | 2                         |            |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$168,733                 |            |
| К.   | January and February Obligation  | \$168,733                 |            |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$168,733                 |            |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CA  | LCULATION |
|-----|--|---------------------------|-----------|
| ine |  |                           | Notes:    |
| Α.  | PHA Name   | Wichita Housing Authority |           |
| В.  | Award Number/Grant Number/Project Number   | KS00400000422D            |           |
| С.  | Funding for Month(s) of  | January and February      |           |
| D.  | DUNS Number  | 043063460                 |           |
| E.  | Project Status (Active/Deleted)  | Active                    |           |
| F.  | 2022 Estimated Eligibility   | \$686,216                 |           |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |           |
| H.  | Prorated Eligibility   | \$651,905                 |           |
| Ι.  | Number of Month Funded   | 2                         |           |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$108,651                 |           |
| К.  | January and February Obligation  | \$108,651                 |           |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$108,651                 |           |

| Line | PH OPERATING FUND JANUARY AND FE   | BROART FOILDING DETAILED CA      | Notes: |
|------|--|----------------------------------|--------|
|      | PHA Name   | Housing Authority of the City of |        |
| А.   |  | Colby                            |        |
| В.   | Award Number/Grant Number/Project Number   | KS0050000122D                    |        |
| C.   | Funding for Month(s) of  | January and February             |        |
| D.   | DUNS Number  | 802223834                        |        |
| E.   | Project Status (Active/Deleted)  | Active                           |        |
| F.   | 2022 Estimated Eligibility   | \$173,542                        |        |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |
| Н.   | Prorated Eligibility   | \$164,865                        |        |
| Ι.   | Number of Month Funded   | 2                                |        |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |        |
|      | (F/12*G*I)   | \$27,478                         |        |
| К.   | January and February Obligation  | \$27,478                         |        |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                                  |        |
| L.   | FUNDING DETAILED CALCULATION   | \$27,478                         |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |
|---|--|------------------------------|--------|
| j   |  |                              | Notes: |
| Α.  | PHA Name   | Dodge City Housing Authority |        |
| в.  | Award Number/Grant Number/Project Number   | KS00600001122D               |        |
| С.  | Funding for Month(s) of  | January and February         |        |
| D.  | DUNS Number  | 174156661                    |        |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |
| F.  | 2022 Estimated Eligibility   | \$490,834                    |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |
| Н.  | Prorated Eligibility   | \$466,292                    |        |
| Ι.  | Number of Month Funded   | 2                            |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$77,715                     |        |
| К.  | January and February Obligation  | \$77,715                     |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$77,715                     |        |

|    | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CALCU | LATION |
|----|--|------------------------------|--------|
| 5  |  |                              | Notes: |
| Α. | PHA Name   | Dodge City Housing Authority |        |
| В. | Award Number/Grant Number/Project Number   | KS00600002222D               |        |
| С. | Funding for Month(s) of  | January and February         |        |
| D. | DUNS Number  | 174156661                    |        |
| Ε. | Project Status (Active/Deleted)  | Active                       |        |
| F. | 2022 Estimated Eligibility   | \$297,488                    |        |
| G. | Interim Proration Funding Cycle  | 95.00%                       |        |
| Η. | Prorated Eligibility   | \$282,614                    |        |
| Ι. | Number of Month Funded   | 2                            |        |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$47,102                     |        |
| к. | January and February Obligation  | \$47,102                     |        |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$47,102                     |        |

|     | PH OPERATING FUND JANUARY AND FEE  | BRUARY FUNDING DETAILED CALC | ULATION |
|-----|--|------------------------------|---------|
| ine |  |                              | Notes:  |
| Α.  | PHA Name   | Washington Housing Authority |         |
| В.  | Award Number/Grant Number/Project Number   | KS00700000122D               |         |
| С.  | Funding for Month(s) of  | January and February         |         |
| D.  | DUNS Number  | 150434090                    |         |
| E.  | Project Status (Active/Deleted)  | Active                       |         |
| F.  | 2022 Estimated Eligibility   | \$87,637                     |         |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |         |
| Н.  | Prorated Eligibility   | \$83,255                     |         |
| ١.  | Number of Month Funded   | 2                            |         |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$13,876                     |         |
| К.  |  | \$13,876                     |         |
|     | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                              |         |
| L.  | FUNDING DETAILED CALCULATION   | \$13,876                     |         |

|     | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                          |        |  |  |
|-----|--|--------------------------|--------|--|--|
| ine |  |                          | Notes: |  |  |
| Α.  | PHA Name   | Holton Housing Authority |        |  |  |
| В.  | Award Number/Grant Number/Project Number   | KS0080000122D            |        |  |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |  |
| D.  | DUNS Number  | 849606090                |        |  |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |  |
| F.  | 2022 Estimated Eligibility   | \$117,490                |        |  |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |  |
| H.  | Prorated Eligibility   | \$111,616                |        |  |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$18,603                 |        |  |  |
| К.  | January and February Obligation  | \$18,603                 |        |  |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$18,603                 |        |  |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                          |        |  |  |
|------|--|--------------------------|--------|--|--|
| Line |  |                          | Notes: |  |  |
| Α.   | PHA Name   | Seneca Housing Authority |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS0100000122D            |        |  |  |
| C.   | Funding for Month(s) of  | January and February     |        |  |  |
| D.   | DUNS Number  | 044213908                |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                   |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$117,413                |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                   |        |  |  |
| Н.   | Prorated Eligibility   | \$111,542                |        |  |  |
| ١.   | Number of Month Funded   | 2                        |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$18,590                 |        |  |  |
| К.   | January and February Obligation  | \$18,590                 |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$18,590                 |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine.  |  |                          | Notes: |  |
| Α.  | PHA Name   | Horton Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS01100000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 941839854                |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$157,773                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$149,884                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$24,981                 |        |  |
| К.  | January and February Obligation  | \$24,981                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$24,981                 |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                                  |        |  |  |
|------|--|----------------------------------|--------|--|--|
| Line |  |                                  | Notes: |  |  |
| Α.   | PHA Name   | <b>Oberlin Housing Authority</b> |        |  |  |
| в.   | Award Number/Grant Number/Project Number   | KS01200000122D                   |        |  |  |
| С.   | Funding for Month(s) of  | January and February             |        |  |  |
| D.   | DUNS Number  | 802013243                        |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                           |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$100,284                        |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |        |  |  |
| Н.   | Prorated Eligibility   | \$95,270                         |        |  |  |
| Ι.   | Number of Month Funded   | 2                                |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$15,878                         |        |  |  |
| К.   | January and February Obligation  | \$15,878                         |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$15,878                         |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ine   |  |                           | Notes: |  |
| Α.  | PHA Name   | Hanover Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS01300000122D            |        |  |
| C.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 962046611                 |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$46,660                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$44,327                  |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,388                   |        |  |
| К.  | January and February Obligation  | \$7,388                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,388                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                        |        |  |
|---|--|------------------------|--------|--|
| .ine  |  |                        | Notes: |  |
| Α.  | PHA Name   | Linn Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS01400000122D         |        |  |
| C.  | Funding for Month(s) of  | January and February   |        |  |
| D.  | DUNS Number  | 028515380              |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                 |        |  |
| F.  | 2022 Estimated Eligibility   | \$48,476               |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                 |        |  |
| Н.  | Prorated Eligibility   | \$46,052               |        |  |
| Ι.  | Number of Month Funded   | 2                      |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,675                |        |  |
| К.  | January and February Obligation  | \$7,675                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,675                |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                      |        |  |  |
|------|--|----------------------|--------|--|--|
| Line |  |                      | Notes: |  |  |
| Α.   | PHA Name   | North Newton Housing |        |  |  |
| А.   |  | Authority            |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS01500000122D       |        |  |  |
| С.   | Funding for Month(s) of  | January and February |        |  |  |
| D.   | DUNS Number  | 199438805            |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active               |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$136,437            |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%               |        |  |  |
| Н.   | Prorated Eligibility   | \$129,615            |        |  |  |
| Ι.   | Number of Month Funded   | 2                    |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                      |        |  |  |
|      | (F/12*G*I)   | \$21,603             |        |  |  |
| К.   | January and February Obligation  | \$21,603             |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                      |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$21,603             |        |  |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                           |        |  |  |
|------|--|---------------------------|--------|--|--|
| Line |  | ROART FONDING DETAILED CA | Notes: |  |  |
|      | PHA Name   | South Hutchinson Housing  |        |  |  |
| А.   |  | Authority                 |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS01600000122D            |        |  |  |
| C.   | Funding for Month(s) of  | January and February      |        |  |  |
| D.   | DUNS Number  | 036012870                 |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                    |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$379,787                 |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |        |  |  |
| Н.   | Prorated Eligibility   | \$360,798                 |        |  |  |
| Ι.   | Number of Month Funded   | 2                         |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                           |        |  |  |
|      | (F/12*G*I)   | \$60,133                  |        |  |  |
| К.   | January and February Obligation  | \$60,133                  |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY  |                           |        |  |  |
| L.   | FUNDING DETAILED CALCULATION   | \$60,133                  |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| .ine  |  |                            | Notes: |  |
| Α.  | PHA Name   | Atchison Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS01700000122D             |        |  |
| С.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 617286752                  |        |  |
| E.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$570,601                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.  | Prorated Eligibility   | \$542,071                  |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$90,345                   |        |  |
| К.  | January and February Obligation  | \$90,345                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$90,345                   |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                           |        |  |  |
|------|--|---------------------------|--------|--|--|
| Line |  |                           | Notes: |  |  |
| Α.   | PHA Name   | Anthony Housing Authority |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS01800004622D            |        |  |  |
| С.   | Funding for Month(s) of  | January and February      |        |  |  |
| D.   | DUNS Number  | 169808839                 |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                    |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$120,163                 |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |        |  |  |
| Н.   | Prorated Eligibility   | \$114,155                 |        |  |  |
| ١.   | Number of Month Funded   | 2                         |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$19,026                  |        |  |  |
| К.   | January and February Obligation  | \$19,026                  |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$19,026                  |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |
|---|--|--------------------------|--------|
| 2   |  |                          | Notes: |
| Α.  | PHA Name   | Beloit Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS01900000122D           |        |
| С.  | Funding for Month(s) of  | January and February     |        |
| D.  | DUNS Number  | 044116973                |        |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |
| F.  | 2022 Estimated Eligibility   | \$84,487                 |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |
| Н.  | Prorated Eligibility   | \$80,263                 |        |
| Ι.  | Number of Month Funded   | 2                        |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$13,377                 |        |
| к.  | January and February Obligation  | \$13,377                 |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$13,377                 |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| .ine  |  |                           | Notes: |  |
| Α.  | PHA Name   | Osborne Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0200000122D             |        |  |
| C.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 831086165                 |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$113,414                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| H.  | Prorated Eligibility   | \$107,743                 |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$17,957                  |        |  |
| К.  | January and February Obligation  | \$17,957                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$17,957                  |        |  |
| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                 |        |  |
|---|--|---------------------------------|--------|--|
| ine   |  |                                 | Notes: |  |
| Α.  | PHA Name   | <b>Oakley Housing Authority</b> |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02100000122D                  |        |  |
| С.  | Funding for Month(s) of  | January and February            |        |  |
| D.  | DUNS Number  | 964250807                       |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                          |        |  |
| F.  | 2022 Estimated Eligibility   | \$128,910                       |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                          |        |  |
| Н.  | Prorated Eligibility   | \$122,465                       |        |  |
| Ι.  | Number of Month Funded   | 2                               |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$20,411                        |        |  |
| К.  | January and February Obligation  | \$20,411                        |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$20,411                        |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| e   |  |                          | Notes: |  |
| Α.  | PHA Name   | Atwood Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02200000122D           |        |  |
| С.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 874308091                |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$49,713                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$47,227                 |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,871                  |        |  |
| К.  | January and February Obligation  | \$7,871                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,871                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ine   |  |                           | Notes: |  |
| Α.  | PHA Name   | Kinsley Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02300000122D            |        |  |
| С.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 043548692                 |        |  |
| E.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$98,363                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$93,445                  |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$15,574                  |        |  |
| к.  | January and February Obligation  | \$15,574                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$15,574                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                         |        |  |
|---|--|-------------------------|--------|--|
| .ine  |  |                         | Notes: |  |
| Α.  | PHA Name   | Lyons Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02500000122D          |        |  |
| С.  | Funding for Month(s) of  | January and February    |        |  |
| D.  | DUNS Number  | 062925995               |        |  |
| E.  | Project Status (Active/Deleted)  | Active                  |        |  |
| F.  | 2022 Estimated Eligibility   | \$103,052               |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.  | Prorated Eligibility   | \$97,899                |        |  |
| Ι.  | Number of Month Funded   | 2                       |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$16,317                |        |  |
| К.  | January and February Obligation  | \$16,317                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$16,317                |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                         |        |  |
|---|--|-------------------------|--------|--|
| ine   |  |                         | Notes: |  |
| Α.  | PHA Name   | Luray Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0260000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February    |        |  |
| D.  | DUNS Number  | 111287066               |        |  |
| E.  | Project Status (Active/Deleted)  | Active                  |        |  |
| F.  | 2022 Estimated Eligibility   | \$49,387                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| H.  | Prorated Eligibility   | \$46,918                |        |  |
| Ι.  | Number of Month Funded   | 2                       |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,820                 |        |  |
| К.  | January and February Obligation  | \$7,820                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,820                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ine   |  |                           | Notes: |  |
| Α.  | PHA Name   | Russell Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02700000122D            |        |  |
| С.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 830207762                 |        |  |
| E.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$194,663                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$184,930                 |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$30,822                  |        |  |
| к.  | January and February Obligation  | \$30,822                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$30,822                  |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                            |        |  |  |
|------|--|----------------------------|--------|--|--|
| Line |  |                            | Notes: |  |  |
| Α.   | PHA Name   | Sterling Housing Authority |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS02800000122D             |        |  |  |
| С.   | Funding for Month(s) of  | January and February       |        |  |  |
| D.   | DUNS Number  | 790813307                  |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                     |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$90,742                   |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                     |        |  |  |
| Н.   | Prorated Eligibility   | \$86,205                   |        |  |  |
| Ι.   | Number of Month Funded   | 2                          |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$14,368                   |        |  |  |
| К.   | January and February Obligation  | \$14,368                   |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$14,368                   |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ine   |  |                           | Notes: |  |
| Α.  | PHA Name   | Augusta Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS02900000122D            |        |  |
| С.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 025935628                 |        |  |
| E.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$149,896                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$142,401                 |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$23,734                  |        |  |
| К.  | January and February Obligation  | \$23,734                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$23,734                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                               |        |
|---|--|-------------------------------|--------|
| Line  |  |                               | Notes: |
| Α.  | PHA Name   | Blue Rapids Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS0300000122D                 |        |
| C.  | Funding for Month(s) of  | January and February          |        |
| D.  | DUNS Number  | 959569161                     |        |
| E.  | Project Status (Active/Deleted)  | Active                        |        |
| F.  | 2022 Estimated Eligibility   | \$30,328                      |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                        |        |
| Н.  | Prorated Eligibility   | \$28,812                      |        |
| ١.  | Number of Month Funded   | 2                             |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$4,802                       |        |
| К.  | January and February Obligation  | \$4,802                       |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$4,802                       |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Marion Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS03200000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 796333797                |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$48,808                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$46,368                 |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,728                  |        |  |
| К.  | January and February Obligation  | \$7,728                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,728                  |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                               |  |  |  |
|------|--|-------------------------------|--|--|--|
| Line |  |                               | Notes:   |  |  |
| Α.   | PHA Name   | Minneapolis Housing Authority |  |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS03300000122D                |  |  |  |
| С.   | Funding for Month(s) of  | January and February          |  |  |  |
| D.   | DUNS Number  | 104630970                     |  |  |  |
| E.   | Project Status (Active/Deleted)  | Active                        |  |  |  |
| F.   | 2022 Estimated Eligibility   | \$152,991                     |  |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                        |  |  |  |
| Н.   | Prorated Eligibility   | \$145,341                     |  |  |  |
| Ι.   | Number of Month Funded   | 2                             |  |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$24,224                      |  |  |  |
| К.   |  | \$                            |  |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$                            | Funding is pending resolution of mismatched TIN within FDM SAM |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| .ine  |  |                          | Notes: |  |
| Α.  | PHA Name   | Norton Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS03400000122D           |        |  |
| С.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 931276935                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$68,383                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$64,964                 |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$10,827                 |        |  |
| К.  |  | \$10,827                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$10,827                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                |        |  |
|---|--|--------------------------------|--------|--|
| ne  |  |                                | Notes: |  |
| Α.  | PHA Name   | Phillipsburg Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0360000122D                  |        |  |
| C.  | Funding for Month(s) of  | January and February           |        |  |
| D.  | DUNS Number  | 944933019                      |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                         |        |  |
| F.  | 2022 Estimated Eligibility   | \$89,556                       |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                         |        |  |
| н.  | Prorated Eligibility   | \$85,078                       |        |  |
| ١.  | Number of Month Funded   | 2                              |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$14,180                       |        |  |
| К.  | January and February Obligation  | \$14,180                       |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$14,180                       |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| e   |  |                              | Notes: |  |
| Α.  | PHA Name   | Wellington Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS03700040022D               |        |  |
| С.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 051098820                    |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$158,334                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| н.  | Prorated Eligibility   | \$150,417                    |        |  |
| Ι.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$25,070                     |        |  |
| к.  | January and February Obligation  | \$25,070                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$25,070                     |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                          |        |  |  |
|------|--|--------------------------|--------|--|--|
| Line |  |                          | Notes: |  |  |
| Α.   | PHA Name   | Salina Housing Authority |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS03800000122D           |        |  |  |
| С.   | Funding for Month(s) of  | January and February     |        |  |  |
| D.   | DUNS Number  | 147462618                |        |  |  |
| Ε.   | Project Status (Active/Deleted)  | Active                   |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$483,939                |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                   |        |  |  |
| Н.   | Prorated Eligibility   | \$459,742                |        |  |  |
| ١.   | Number of Month Funded   | 2                        |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$76,624                 |        |  |  |
| К.   | January and February Obligation  | \$76,624                 |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$76,624                 |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                         |        |  |
|---|--|-------------------------|--------|--|
| ine   |  |                         | Notes: |  |
| Α.  | PHA Name   | Paola Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS03900000122D          |        |  |
| С.  | Funding for Month(s) of  | January and February    |        |  |
| D.  | DUNS Number  | 138128736               |        |  |
| E.  | Project Status (Active/Deleted)  | Active                  |        |  |
| F.  | 2022 Estimated Eligibility   | \$210,932               |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.  | Prorated Eligibility   | \$200,385               |        |  |
| Ι.  | Number of Month Funded   | 2                       |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$33,398                |        |  |
| К.  | January and February Obligation  | \$33,398                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$33,398                |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| ine.  |  |                              | Notes: |  |
| Α.  | PHA Name   | Fort Scott Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0400000122D                |        |  |
| C.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 806862637                    |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$495,396                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| H.  | Prorated Eligibility   | \$470,626                    |        |  |
| Ι.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$78,438                     |        |  |
| К.  |  | \$78,438                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$78,438                     |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Wamego Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04200000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 799834903                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$59,314                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$56,348                 |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$9,391                  |        |  |
| К.  |  | \$9,391                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$9,391                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Olathe Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04300000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 137203738                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$282,657                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$268,524                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$44,754                 |        |  |
| К.  |  | \$44,754                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$44,754                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ne  |  |                           | Notes: |  |
| Α.  | PHA Name   | Parsons Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04400000122D            |        |  |
| C.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 136934143                 |        |  |
| E.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$293,918                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$279,222                 |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$46,537                  |        |  |
| К.  | January and February Obligation  | \$46,537                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$46,537                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Galena Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04500000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 007639230                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$114,752                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| H.  | Prorated Eligibility   | \$109,014                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$18,169                 |        |  |
| К.  | January and February Obligation  | \$18,169                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$18,169                 |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| าย  |  |                           | Notes: |  |
| Α.  | PHA Name   | Jetmore Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04700000122D            |        |  |
| С.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 019883594                 |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$26,732                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$25,395                  |        |  |
| ١.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$4,233                   |        |  |
| К.  | January and February Obligation  | \$4,233                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$4,233                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                        |        |  |
|---|--|------------------------|--------|--|
| ine   |  |                        | Notes: |  |
| Α.  | PHA Name   | Iola Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS04900000122D         |        |  |
| C.  | Funding for Month(s) of  | January and February   |        |  |
| D.  | DUNS Number  | 605618891              |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                 |        |  |
| F.  | 2022 Estimated Eligibility   | \$459,281              |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                 |        |  |
| Н.  | Prorated Eligibility   | \$436,317              |        |  |
| Ι.  | Number of Month Funded   | 2                      |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$72,720               |        |  |
| К.  | January and February Obligation  | \$72,720               |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$72,720               |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                        |        |  |
|---|--|------------------------|--------|--|
| .ine  |  |                        | Notes: |  |
| Α.  | PHA Name   | Agra Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0500000122D          |        |  |
| C.  | Funding for Month(s) of  | January and February   |        |  |
| D.  | DUNS Number  | 969918028              |        |  |
| E.  | Project Status (Active/Deleted)  | Active                 |        |  |
| F.  | 2022 Estimated Eligibility   | \$44,494               |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                 |        |  |
| H.  | Prorated Eligibility   | \$42,269               |        |  |
| Ι.  | Number of Month Funded   | 2                      |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,045                |        |  |
| К.  | January and February Obligation  | \$7,045                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,045                |        |  |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CAL | CULATION |
|-----|--|---------------------------|----------|
| ine |  |                           | Notes:   |
| Α.  | PHA Name   | Gaylord Housing Authority |          |
| В.  | Award Number/Grant Number/Project Number   | KS05100000222D            |          |
| C.  | Funding for Month(s) of  | January and February      |          |
| D.  | DUNS Number  | 835739285                 |          |
| Ε.  | Project Status (Active/Deleted)  | Active                    |          |
| F.  | 2022 Estimated Eligibility   | \$39,455                  |          |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |          |
| Н.  | Prorated Eligibility   | \$37,482                  |          |
| Ι.  | Number of Month Funded   | 2                         |          |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$6,247                   |          |
| К.  | January and February Obligation  | \$6,247                   |          |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$6,247                   |          |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| ne  |  |                              | Notes: |  |
| Α.  | PHA Name   | Pleasanton Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS05200000122D               |        |  |
| С.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 960924074                    |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$84,749                     |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| Н.  | Prorated Eligibility   | \$80,512                     |        |  |
| ١.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$13,419                     |        |  |
| К.  | January and February Obligation  | \$13,419                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$13,419                     |        |  |

|      | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CA |        |
|------|--|---------------------------|--------|
| Line |  |                           | Notes: |
| ٨    | PHA Name   | Lawrence/Douglas County   |        |
| Α.   |  | Housing Authority         |        |
| В.   | Award Number/Grant Number/Project Number   | KS05300000122D            |        |
| C.   | Funding for Month(s) of  | January and February      |        |
| D.   | DUNS Number  | 837496447                 |        |
| E.   | Project Status (Active/Deleted)  | Active                    |        |
| F.   | 2022 Estimated Eligibility   | \$697,191                 |        |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |        |
| Н.   | Prorated Eligibility   | \$662,331                 |        |
| ١.   | Number of Month Funded   | 2                         |        |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                           |        |
|      | (F/12*G*I)   | \$110,389                 |        |
| К.   | January and February Obligation  | \$110,389                 |        |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION                              |                           |        |
|      |  | \$110,389                 |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |   |                         |        |  |
|---|---|-------------------------|--------|--|
| Line  |   |                         | Notes: |  |
|   | PHA Name  | Lawrence/Douglas County |        |  |
| Α.  |   | Housing Authority       |        |  |
| В.  | Award Number/Grant Number/Project Number                | KS05300000222D          |        |  |
| C.  | Funding for Month(s) of                                 | January and February    |        |  |
| D.  | DUNS Number   | 837496447               |        |  |
| E.  | Project Status (Active/Deleted)                         | Active                  |        |  |
| F.  | 2022 Estimated Eligibility                              | \$336,892               |        |  |
| G.  | Interim Proration Funding Cycle                         | 95.00%                  |        |  |
| Н.  | Prorated Eligibility                                    | \$320,047               |        |  |
| Ι.  | Number of Month Funded                                  | 2                       |        |  |
|   | Projected Funding for "Estimate Eligibility" /12, times |                         |        |  |
| J.  | "Interim Proration" times "Number of Months Funded"     |                         |        |  |
|   | (F/12*G*I)  | \$53,341                |        |  |
| К.  | January and February Obligation                         | \$53,341                |        |  |
|   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY       |                         |        |  |
| L.  | FUNDING DETAILED CALCULATION                            | \$53,341                |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |
|---|--|---------------------------|--------|
| e   |  |                           | Notes: |
| Α.  | PHA Name   | Sabetha Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS05400000122D            |        |
| С.  | Funding for Month(s) of  | January and February      |        |
| D.  | DUNS Number  | 053893566                 |        |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |
| F.  | 2022 Estimated Eligibility   | \$53,277                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |
| Η.  | Prorated Eligibility   | \$50,613                  |        |
| Ι.  | Number of Month Funded   | 2                         |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,436                   |        |
| К.  | January and February Obligation  | \$8,436                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,436                   |        |

|      | PH OPERATING FUND JANUARY AND FE   | BRUARY FUNDING DETAILED CA       | ALCULATION |
|------|--|----------------------------------|------------|
| Line |  |                                  | Notes:     |
| A.   | PHA Name   | Housing Authority of the City of |            |
| А.   |  | Goodland                         |            |
| В.   | Award Number/Grant Number/Project Number   | KS05500000322D                   |            |
| C.   | Funding for Month(s) of  | January and February             |            |
| D.   | DUNS Number  | 199419292                        |            |
| E.   | Project Status (Active/Deleted)  | Active                           |            |
| F.   | 2022 Estimated Eligibility   | \$249,852                        |            |
| G.   | Interim Proration Funding Cycle  | 95.00%                           |            |
| Н.   | Prorated Eligibility   | \$237,359                        |            |
| I.   | Number of Month Funded   | 2                                |            |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded" |                                  |            |
|      | (F/12*G*I)   | \$39,560                         |            |
| К.   | January and February Obligation  | \$39,560                         |            |
|      | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>   |                                  |            |
| L.   | FUNDING DETAILED CALCULATION   | \$39,560                         |            |

|    | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CALC    | JLATION |
|----|--|--------------------------------|---------|
| j  |  |                                | Notes:  |
| Α. | PHA Name   | Valley Falls Housing Authority |         |
| в. | Award Number/Grant Number/Project Number   | KS0560000122D                  |         |
| С. | Funding for Month(s) of  | January and February           |         |
| D. | DUNS Number  | 017813767                      |         |
| Ε. | Project Status (Active/Deleted)  | Active                         |         |
| F. | 2022 Estimated Eligibility   | \$52,076                       |         |
| G. | Interim Proration Funding Cycle  | 95.00%                         |         |
| Н. | Prorated Eligibility   | \$49,472                       |         |
| Ι. | Number of Month Funded   | 2                              |         |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,245                        |         |
| К. | January and February Obligation  | \$8,245                        |         |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,245                        |         |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |                               |        |  |  |
|------|---|-------------------------------|--------|--|--|
| Line |   |                               | Notes: |  |  |
| Α.   | PHA Name  | Housing Authority of Medicine |        |  |  |
| А.   |   | Lodge                         |        |  |  |
| В.   | Award Number/Grant Number/Project Number                            | KS05700000122D                |        |  |  |
| C.   | Funding for Month(s) of   | January and February          |        |  |  |
| D.   | DUNS Number   | 836173344                     |        |  |  |
| Ε.   | Project Status (Active/Deleted)                                     | Active                        |        |  |  |
| F.   | 2022 Estimated Eligibility  | \$88,877                      |        |  |  |
| G.   | Interim Proration Funding Cycle                                     | 95.00%                        |        |  |  |
| Н.   | Prorated Eligibility  | \$84,433                      |        |  |  |
| Ι.   | Number of Month Funded  | 2                             |        |  |  |
|      | Projected Funding for "Estimate Eligibility" /12, times             |                               |        |  |  |
| J.   | "Interim Proration" times "Number of Months Funded"                 |                               |        |  |  |
|      | (F/12*G*I)  | \$14,072                      |        |  |  |
| К.   | January and February Obligation                                     | \$14,072                      |        |  |  |
|      | Obligation PH OPERATING FUND JANUARY AND FEBRUARY                   |                               |        |  |  |
| L.   | FUNDING DETAILED CALCULATION  | \$14,072                      |        |  |  |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CAL | CULATION |
|-----|--|---------------------------|----------|
| ine |  |                           | Notes:   |
| Α.  | PHA Name   | Ulysses Housing Authority |          |
| В.  | Award Number/Grant Number/Project Number   | KS05800000122D            |          |
| С.  | Funding for Month(s) of  | January and February      |          |
| D.  | DUNS Number  | 013028134                 |          |
| Ε.  | Project Status (Active/Deleted)  | Active                    |          |
| F.  | 2022 Estimated Eligibility   | \$90,199                  |          |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |          |
| Н.  | Prorated Eligibility   | \$85,689                  |          |
| Ι.  | Number of Month Funded   | 2                         |          |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$14,282                  |          |
| К.  | January and February Obligation  | \$14,282                  |          |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$14,282                  |          |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| È   |  |                              | Notes: |  |
| Α.  | PHA Name   | Moundridge Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0590000122D                |        |  |
| С.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 129725904                    |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$113,160                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| Н.  | Prorated Eligibility   | \$107,502                    |        |  |
| Ι.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$17,917                     |        |  |
| к.  | January and February Obligation  | \$17,917                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$17,917                     |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| Ð   |  |                              | Notes: |  |
| Α.  | PHA Name   | Waterville Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0600000122D                |        |  |
| С.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 959685058                    |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$28,559                     |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| н.  | Prorated Eligibility   | \$27,131                     |        |  |
| Ι.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$4,522                      |        |  |
| к.  | January and February Obligation  | \$4,522                      |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$4,522                      |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| e   |  |                            | Notes: |  |
| Α.  | PHA Name   | Humboldt Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS06100000122D             |        |  |
| C.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 120002444                  |        |  |
| E.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$171,510                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Η.  | Prorated Eligibility   | \$162,935                  |        |  |
| ١.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$27,156                   |        |  |
| К.  | January and February Obligation  | \$27,156                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$27,156                   |        |  |
|      | PH OPERATING FUND JANUARY AND FEBR   | RUARY FUNDING DETAILED CA | LCULATION |
|------|--|---------------------------|-----------|
| Line |  |                           | Notes:    |
| Α.   | PHA Name   | Chanute Housing Authority |           |
| В.   | Award Number/Grant Number/Project Number   | KS06200000122D            |           |
| C.   | Funding for Month(s) of  | January and February      |           |
| D.   | DUNS Number  | 603918467                 |           |
| E.   | Project Status (Active/Deleted)  | Active                    |           |
| F.   | 2022 Estimated Eligibility   | \$353,211                 |           |
| G.   | Interim Proration Funding Cycle  | 95.00%                    |           |
| Н.   | Prorated Eligibility   | \$335,550                 |           |
| ١.   | Number of Month Funded   | 2                         |           |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$55,925                  |           |
| К.   | January and February Obligation  | \$55,925                  |           |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$55,925                  |           |

|     | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CA   | ALCULATION |
|-----|--|-----------------------------|------------|
| ine |  |                             | Notes:     |
| Α.  | PHA Name   | Manhattan Housing Authority |            |
| В.  | Award Number/Grant Number/Project Number   | KS06300000122D              |            |
| С.  | Funding for Month(s) of  | January and February        |            |
| D.  | DUNS Number  | 021203047                   |            |
| E.  | Project Status (Active/Deleted)  | Active                      |            |
| F.  | 2022 Estimated Eligibility   | \$631,617                   |            |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |            |
| Н.  | Prorated Eligibility   | \$600,036                   |            |
| Ι.  | Number of Month Funded   | 2                           |            |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$100,006                   |            |
| К.  | January and February Obligation  | \$100,006                   |            |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$100,006                   |            |

|     | PH OPERATING FUND JANUARY AND FEE  | RUARY FUNDING DETAILED CA   | ALCULATION |
|-----|--|-----------------------------|------------|
| ine |  |                             | Notes:     |
| Α.  | PHA Name   | Manhattan Housing Authority |            |
| В.  | Award Number/Grant Number/Project Number   | KS06300001222D              |            |
| С.  | Funding for Month(s) of  | January and February        |            |
| D.  | DUNS Number  | 021203047                   |            |
| Ε.  | Project Status (Active/Deleted)  | Active                      |            |
| F.  | 2022 Estimated Eligibility   | \$127,437                   |            |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |            |
| Н.  | Prorated Eligibility   | \$121,065                   |            |
| Ι.  | Number of Month Funded   | 2                           |            |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$20,178                    |            |
| К.  | January and February Obligation  | \$20,178                    |            |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$20,178                    |            |

|    | PH OPERATING FUND JANUARY AND FEBI   | RUARY FUNDING DETAILED CALC | CULATION |
|----|--|-----------------------------|----------|
| 2  |  |                             | Notes:   |
| Α. | PHA Name   | Lindsborg Housing Authority |          |
| В. | Award Number/Grant Number/Project Number   | KS06500000122D              |          |
| С. | Funding for Month(s) of  | January and February        |          |
| D. | DUNS Number  | 796333763                   |          |
| Ε. | Project Status (Active/Deleted)  | Active                      |          |
| F. | 2022 Estimated Eligibility   | \$128,975                   |          |
| G. | Interim Proration Funding Cycle  | 95.00%                      |          |
| Н. | Prorated Eligibility   | \$122,526                   |          |
| I. | Number of Month Funded   | 2                           |          |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$20,421                    |          |
| К. | January and February Obligation  | \$20,421                    |          |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$20,421                    |          |

|     | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CAL | CULATION |
|-----|--|----------------------------|----------|
| ine |  |                            | Notes:   |
| Α.  | PHA Name   | Sedgwick Housing Authority |          |
| В.  | Award Number/Grant Number/Project Number   | KS06600000122D             |          |
| C.  | Funding for Month(s) of  | January and February       |          |
| D.  | DUNS Number  | 945081987                  |          |
| E.  | Project Status (Active/Deleted)  | Active                     |          |
| F.  | 2022 Estimated Eligibility   | \$48,609                   |          |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |          |
| Н.  | Prorated Eligibility   | \$46,179                   |          |
| Ι.  | Number of Month Funded   | 2                          |          |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,697                    |          |
| К.  |  | \$7,697                    |          |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,697                    |          |

|    | PH OPERATING FUND JANUARY AND FE   | BRUARY FUNDING DETAILED CAL   | CULATION |
|----|--|-------------------------------|----------|
| e  |  |                               | Notes:   |
| Α. | PHA Name   | Leavenworth Housing Authority |          |
| В. | Award Number/Grant Number/Project Number   | KS06800000122D                |          |
| С. | Funding for Month(s) of  | January and February          |          |
| D. | DUNS Number  | 108068164                     |          |
| Ε. | Project Status (Active/Deleted)  | Active                        |          |
| F. | 2022 Estimated Eligibility   | \$262,619                     |          |
| G. | Interim Proration Funding Cycle  | 95.00%                        |          |
| Н. | Prorated Eligibility   | \$249,488                     |          |
| ١. | Number of Month Funded   | 2                             |          |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$41,581                      |          |
| К. | January and February Obligation  | \$41,581                      |          |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$41,581                      |          |

|     | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CA  | LCULATION |
|-----|--|----------------------------|-----------|
| ine |  |                            | Notes:    |
| Α.  | PHA Name   | Neodesha Housing Authority |           |
| В.  | Award Number/Grant Number/Project Number   | KS0690000122D              |           |
| С.  | Funding for Month(s) of  | January and February       |           |
| D.  | DUNS Number  | 792492068                  |           |
| E.  | Project Status (Active/Deleted)  | Active                     |           |
| F.  | 2022 Estimated Eligibility   | \$132,145                  |           |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |           |
| Н.  | Prorated Eligibility   | \$125,538                  |           |
| Ι.  | Number of Month Funded   | 2                          |           |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$20,923                   |           |
| К.  | January and February Obligation  | \$20,923                   |           |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$20,923                   |           |

|    | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CALCU  | ILATION |
|----|--|-------------------------------|---------|
| Ð  |  |                               | Notes:  |
| Α. | PHA Name   | Strong City Housing Authority |         |
| В. | Award Number/Grant Number/Project Number   | KS0700000122D                 |         |
| С. | Funding for Month(s) of  | January and February          |         |
| D. | DUNS Number  | 149707291                     |         |
| Ε. | Project Status (Active/Deleted)  | Active                        |         |
| F. | 2022 Estimated Eligibility   | \$45,122                      |         |
| G. | Interim Proration Funding Cycle  | 95.00%                        |         |
| н. | Prorated Eligibility   | \$42,866                      |         |
| Ι. | Number of Month Funded   | 2                             |         |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,144                       |         |
| к. | January and February Obligation  | \$7,144                       |         |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,144                       |         |

|    | PH OPERATING FUND JANUARY AND FEE  | <b>BRUARY FUNDING DETAILED CALCU</b> | JLATION |
|----|--|--------------------------------------|---------|
| Ð  |  |                                      | Notes:  |
| Α. | PHA Name   | Garden City Housing Authority        |         |
| в. | Award Number/Grant Number/Project Number   | KS07100000122D                       |         |
| С. | Funding for Month(s) of  | January and February                 |         |
| D. | DUNS Number  | 805377090                            |         |
| Ε. | Project Status (Active/Deleted)  | Active                               |         |
| F. | 2022 Estimated Eligibility   | \$166,561                            |         |
| G. | Interim Proration Funding Cycle  | 95.00%                               |         |
| н. | Prorated Eligibility   | \$158,233                            |         |
| Ι. | Number of Month Funded   | 2                                    |         |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$26,372                             |         |
| к. | January and February Obligation  | \$26,372                             |         |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$26,372                             |         |

|     | PH OPERATING FUND JANUARY AND FEBR   | UARY FUNDING DETAILED CAL | CULATION |
|-----|--|---------------------------|----------|
| ine |  |                           | Notes:   |
| Α.  | PHA Name   | Liberal Housing Authority |          |
| В.  | Award Number/Grant Number/Project Number   | KS0720000122D             |          |
| С.  | Funding for Month(s) of  | January and February      |          |
| D.  | DUNS Number  | 782544639                 |          |
| E.  | Project Status (Active/Deleted)  | Active                    |          |
| F.  | 2022 Estimated Eligibility   | \$197,116                 |          |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |          |
| Н.  | Prorated Eligibility   | \$187,260                 |          |
| Ι.  | Number of Month Funded   | 2                         |          |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$31,210                  |          |
| К.  | January and February Obligation  | \$31,210                  |          |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$31,210                  |          |

|     | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CA | LCULATION |
|-----|--|---------------------------|-----------|
| ine |  |                           | Notes:    |
| Α.  | PHA Name   | Newton Housing Authority  |           |
| В.  | Award Number/Grant Number/Project Number   | KS07300000122D            |           |
| С.  | Funding for Month(s) of  | January and February      |           |
| D.  | DUNS Number  | 199431958                 |           |
| E.  | Project Status (Active/Deleted)  | Active                    |           |
| F.  | 2022 Estimated Eligibility   | \$358,129                 |           |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |           |
| Н.  | Prorated Eligibility   | \$340,223                 |           |
| Ι.  | Number of Month Funded   | 2                         |           |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$56,704                  |           |
| К.  | January and February Obligation  | \$56,704                  |           |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$56,704                  |           |

|    | PH OPERATING FUND JANUARY AND FEB  | RUARY FUNDING DETAILED CALC   | ULATION |
|----|--|-------------------------------|---------|
| È  |  |                               | Notes:  |
| Α. | PHA Name   | St. Francis Housing Authority |         |
| В. | Award Number/Grant Number/Project Number   | KS0760000122D                 |         |
| С. | Funding for Month(s) of  | January and February          |         |
| D. | DUNS Number  | 137885914                     |         |
| Ε. | Project Status (Active/Deleted)  | Active                        |         |
| F. | 2022 Estimated Eligibility   | \$60,959                      |         |
| G. | Interim Proration Funding Cycle  | 95.00%                        |         |
| Н. | Prorated Eligibility   | \$57,911                      |         |
| Ι. | Number of Month Funded   | 2                             |         |
| J. | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$9,652                       |         |
| к. | January and February Obligation  | \$9,652                       |         |
| L. | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$9,652                       |         |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine.  |  |                          | Notes: |  |
| Α.  | PHA Name   | Girard Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS07700000122D           |        |  |
| C.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 131133147                |        |  |
| E.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$57,904                 |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$55,009                 |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$9,168                  |        |  |
| К.  | January and February Obligation  | \$9,168                  |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$9,168                  |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |
|---|--|---------------------------|--------|
| e   |  |                           | Notes: |
| Α.  | PHA Name   | Burrton Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS0780000122D             |        |
| C.  | Funding for Month(s) of  | January and February      |        |
| D.  | DUNS Number  | 044480650                 |        |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |
| F.  | 2022 Estimated Eligibility   | \$35,509                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |
| Η.  | Prorated Eligibility   | \$33,734                  |        |
| Ι.  | Number of Month Funded   | 2                         |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$5,622                   |        |
| К.  | January and February Obligation  | \$5,622                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$5,622                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                          |        |  |
|---|--|--------------------------|--------|--|
| ine   |  |                          | Notes: |  |
| Α.  | PHA Name   | Howard Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS07900000122D           |        |  |
| С.  | Funding for Month(s) of  | January and February     |        |  |
| D.  | DUNS Number  | 617093034                |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                   |        |  |
| F.  | 2022 Estimated Eligibility   | \$132,586                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                   |        |  |
| Н.  | Prorated Eligibility   | \$125,957                |        |  |
| Ι.  | Number of Month Funded   | 2                        |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$20,993                 |        |  |
| К.  | January and February Obligation  | \$20,993                 |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$20,993                 |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |                                  |        |  |  |
|------|---|----------------------------------|--------|--|--|
| Line |   |                                  | Notes: |  |  |
| •    | PHA Name  | Housing Authority of the City of |        |  |  |
| Α.   |   | Hoxie                            |        |  |  |
| В.   | Award Number/Grant Number/Project Number                            | KS0800000122D                    |        |  |  |
| С.   | Funding for Month(s) of   | January and February             |        |  |  |
| D.   | DUNS Number   | 143683733                        |        |  |  |
| E.   | Project Status (Active/Deleted)                                     | Active                           |        |  |  |
| F.   | 2022 Estimated Eligibility  | \$66,667                         |        |  |  |
| G.   | Interim Proration Funding Cycle                                     | 95.00%                           |        |  |  |
| Н.   | Prorated Eligibility  | \$63,334                         |        |  |  |
| Ι.   | Number of Month Funded  | 2                                |        |  |  |
|      | Projected Funding for "Estimate Eligibility" /12, times             |                                  |        |  |  |
| J.   | "Interim Proration" times "Number of Months Funded"                 |                                  |        |  |  |
|      | (F/12*G*I)  | \$10,556                         |        |  |  |
| К.   | January and February Obligation                                     | \$10,556                         |        |  |  |
|      | <b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY</b>            |                                  |        |  |  |
| L.   | FUNDING DETAILED CALCULATION  | \$10,556                         |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                             |        |
|---|--|-----------------------------|--------|
| ne  |  |                             | Notes: |
| Α.  | PHA Name   | Nicodemus Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS08100000122D              |        |
| C.  | Funding for Month(s) of  | January and February        |        |
| D.  | DUNS Number  | 138325423                   |        |
| Ε.  | Project Status (Active/Deleted)  | Active                      |        |
| F.  | 2022 Estimated Eligibility   | \$3,632                     |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |        |
| Н.  | Prorated Eligibility   | \$3,450                     |        |
| ١.  | Number of Month Funded   | 2                           |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$575                       |        |
| К.  | January and February Obligation  | \$575                       |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$575                       |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                             |        |  |
|---|--|-----------------------------|--------|--|
| ine   |  |                             | Notes: |  |
| Α.  | PHA Name   | Hill City Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS08200000122D              |        |  |
| C.  | Funding for Month(s) of  | January and February        |        |  |
| D.  | DUNS Number  | 799828603                   |        |  |
| E.  | Project Status (Active/Deleted)  | Active                      |        |  |
| F.  | 2022 Estimated Eligibility   | \$51,475                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |        |  |
| Н.  | Prorated Eligibility   | \$48,901                    |        |  |
| Ι.  | Number of Month Funded   | 2                           |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,150                     |        |  |
| к.  |  | \$8,150                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,150                     |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                             |        |
|---|--|-----------------------------|--------|
| 5   |  |                             | Notes: |
| Α.  | PHA Name   | Greenleaf Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS08300000122D              |        |
| С.  | Funding for Month(s) of  | January and February        |        |
| D.  | DUNS Number  | 839627049                   |        |
| Ε.  | Project Status (Active/Deleted)  | Active                      |        |
| F.  | 2022 Estimated Eligibility   | \$32,233                    |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |        |
| Η.  | Prorated Eligibility   | \$30,621                    |        |
| Ι.  | Number of Month Funded   | 2                           |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$5,104                     |        |
| к.  | January and February Obligation  | \$5,104                     |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$5,104                     |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                         |        |  |
|---|--|-------------------------|--------|--|
| ine   |  |                         | Notes: |  |
| Α.  | PHA Name   | Downs Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0860000122D           |        |  |
| С.  | Funding for Month(s) of  | January and February    |        |  |
| D.  | DUNS Number  | 963259171               |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                  |        |  |
| F.  | 2022 Estimated Eligibility   | \$70,010                |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                  |        |  |
| Н.  | Prorated Eligibility   | \$66,510                |        |  |
| Ι.  | Number of Month Funded   | 2                       |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$11,085                |        |  |
| к.  | January and February Obligation  | \$11,085                |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$11,085                |        |  |

|      | PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION  |                        |        |  |  |
|------|--|------------------------|--------|--|--|
| Line |  |                        | Notes: |  |  |
| Α.   | PHA Name   | Hays Housing Authority |        |  |  |
| В.   | Award Number/Grant Number/Project Number   | KS09100000122D         |        |  |  |
| C.   | Funding for Month(s) of  | January and February   |        |  |  |
| D.   | DUNS Number  | 167085141              |        |  |  |
| E.   | Project Status (Active/Deleted)  | Active                 |        |  |  |
| F.   | 2022 Estimated Eligibility   | \$66,637               |        |  |  |
| G.   | Interim Proration Funding Cycle  | 95.00%                 |        |  |  |
| Н.   | Prorated Eligibility   | \$63,305               |        |  |  |
| ١.   | Number of Month Funded   | 2                      |        |  |  |
| J.   | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$10,551               |        |  |  |
| К.   | January and February Obligation  | \$10,551               |        |  |  |
| L.   | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$10,551               |        |  |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| ine.  |  |                            | Notes: |  |
| Α.  | PHA Name   | Florence Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0940000122D              |        |  |
| C.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 839626504                  |        |  |
| E.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$51,788                   |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| H.  | Prorated Eligibility   | \$49,199                   |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,200                    |        |  |
| К.  | January and February Obligation  | \$8,200                    |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,200                    |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |
|---|--|------------------------------|--------|
| è   |  |                              | Notes: |
| Α.  | PHA Name   | Belleville Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS0950000122D                |        |
| С.  | Funding for Month(s) of  | January and February         |        |
| D.  | DUNS Number  | 926836867                    |        |
| Ε.  | Project Status (Active/Deleted)  | Active                       |        |
| F.  | 2022 Estimated Eligibility   | \$39,105                     |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |
| Н.  | Prorated Eligibility   | \$37,150                     |        |
| Ι.  | Number of Month Funded   | 2                            |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$6,192                      |        |
| К.  | January and February Obligation  | \$6,192                      |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$6,192                      |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                             |        |  |
|---|--|-----------------------------|--------|--|
| ine   |  |                             | Notes: |  |
| Α.  | PHA Name   | Hillsboro Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS0960000122D               |        |  |
| C.  | Funding for Month(s) of  | January and February        |        |  |
| D.  | DUNS Number  | 959880345                   |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                      |        |  |
| F.  | 2022 Estimated Eligibility   | \$52,508                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |        |  |
| Н.  | Prorated Eligibility   | \$49,883                    |        |  |
| Ι.  | Number of Month Funded   | 2                           |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,314                     |        |  |
| К.  | January and February Obligation  | \$8,314                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,314                     |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                                 |        |  |
|---|--|---------------------------------|--------|--|
| e   |  |                                 | Notes: |  |
| Α.  | PHA Name   | Junction City Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS10500000122D                  |        |  |
| C.  | Funding for Month(s) of  | January and February            |        |  |
| D.  | DUNS Number  | 617287701                       |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                          |        |  |
| F.  | 2022 Estimated Eligibility   | \$284,799                       |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                          |        |  |
| Н.  | Prorated Eligibility   | \$270,559                       |        |  |
| Ι.  | Number of Month Funded   | 2                               |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$45,093                        |        |  |
| К.  | January and February Obligation  | \$45,093                        |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$45,093                        |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| ine   |  |                            | Notes: |  |
| Α.  | PHA Name   | Halstead Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS11200000122D             |        |  |
| С.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 042263116                  |        |  |
| E.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$108,622                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.  | Prorated Eligibility   | \$103,191                  |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$17,199                   |        |  |
| К.  | January and February Obligation  | \$17,199                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$17,199                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                               |        |  |
|---|--|-------------------------------|--------|--|
| Ð   |  |                               | Notes: |  |
| Α.  | PHA Name   | Cawker City Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS11300012522D                |        |  |
| С.  | Funding for Month(s) of  | January and February          |        |  |
| D.  | DUNS Number  | 834663510                     |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                        |        |  |
| F.  | 2022 Estimated Eligibility   | \$55,630                      |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                        |        |  |
| Н.  | Prorated Eligibility   | \$52,849                      |        |  |
| Ι.  | Number of Month Funded   | 2                             |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,808                       |        |  |
| к.  | January and February Obligation  | \$8,808                       |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,808                       |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| .ine  |  |                           | Notes: |  |
| Α.  | PHA Name   | Lincoln Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS12100000122D            |        |  |
| С.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 044642218                 |        |  |
| E.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$22,787                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| Н.  | Prorated Eligibility   | \$21,648                  |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$3,608                   |        |  |
| К.  | January and February Obligation  | \$3,608                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$3,608                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                             |        |  |
|---|--|-----------------------------|--------|--|
| )   |  |                             | Notes: |  |
| Α.  | PHA Name   | Frontenac Housing Authority |        |  |
| в.  | Award Number/Grant Number/Project Number   | KS13110000022D              |        |  |
| С.  | Funding for Month(s) of  | January and February        |        |  |
| D.  | DUNS Number  | 189360399                   |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                      |        |  |
| F.  | 2022 Estimated Eligibility   | \$51,477                    |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                      |        |  |
| н.  | Prorated Eligibility   | \$48,903                    |        |  |
| Ι.  | Number of Month Funded   | 2                           |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,151                     |        |  |
| К.  | January and February Obligation  | \$8,151                     |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,151                     |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| ine.  |  |                            | Notes: |  |
| Α.  | PHA Name   | Winfield Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS13200000122D             |        |  |
| C.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 033619958                  |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$91,989                   |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| Н.  | Prorated Eligibility   | \$87,390                   |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$14,565                   |        |  |
| К.  | January and February Obligation  | \$14,565                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$14,565                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |
|---|--|---------------------------|--------|
| e   |  |                           | Notes: |
| Α.  | PHA Name   | Mankato Housing Authority |        |
| Β.  | Award Number/Grant Number/Project Number   | KS14100000122D            |        |
| C.  | Funding for Month(s) of  | January and February      |        |
| D.  | DUNS Number  | 023806057                 |        |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |
| F.  | 2022 Estimated Eligibility   | \$47,282                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |
| Н.  | Prorated Eligibility   | \$44,918                  |        |
| ١.  | Number of Month Funded   | 2                         |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,486                   |        |
| К.  | January and February Obligation  | \$7,486                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,486                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |  |
|---|--|----------------------------|--------|--|
| Line  |  |                            | Notes: |  |
| Α.  | PHA Name   | Stafford Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS14200000122D             |        |  |
| C.  | Funding for Month(s) of  | January and February       |        |  |
| D.  | DUNS Number  | 830237371                  |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |  |
| F.  | 2022 Estimated Eligibility   | \$69,079                   |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |  |
| H.  | Prorated Eligibility   | \$65,625                   |        |  |
| Ι.  | Number of Month Funded   | 2                          |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$10,938                   |        |  |
| К.  | January and February Obligation  | \$10,938                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$10,938                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| ne  |  |                            | Notes: |
| Α.  | PHA Name   | Columbus Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS14300000122D             |        |
| С.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 833980907                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$83,985                   |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$79,786                   |        |
| ١.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$13,298                   |        |
| К.  | January and February Obligation  | \$13,298                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$13,298                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |
|---|--|---------------------------|--------|
| 5   |  |                           | Notes: |
| Α.  | PHA Name   | Chapman Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS14700000122D            |        |
| С.  | Funding for Month(s) of  | January and February      |        |
| D.  | DUNS Number  | 876896788                 |        |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |
| F.  | 2022 Estimated Eligibility   | \$44,888                  |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |
| н.  | Prorated Eligibility   | \$42,644                  |        |
| Ι.  | Number of Month Funded   | 2                         |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$7,107                   |        |
| к.  | January and February Obligation  | \$7,107                   |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$7,107                   |        |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                           |        |  |
|---|--|---------------------------|--------|--|
| ine   |  |                           | Notes: |  |
| Α.  | PHA Name   | Solomon Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS15200000122D            |        |  |
| C.  | Funding for Month(s) of  | January and February      |        |  |
| D.  | DUNS Number  | 962058319                 |        |  |
| Ε.  | Project Status (Active/Deleted)  | Active                    |        |  |
| F.  | 2022 Estimated Eligibility   | \$36,581                  |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                    |        |  |
| H.  | Prorated Eligibility   | \$34,752                  |        |  |
| Ι.  | Number of Month Funded   | 2                         |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$5,792                   |        |  |
| К.  | January and February Obligation  | \$5,792                   |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$5,792                   |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                              |        |  |
|---|--|------------------------------|--------|--|
| .ine  |  |                              | Notes: |  |
| Α.  | PHA Name   | Cherryvale Housing Authority |        |  |
| В.  | Award Number/Grant Number/Project Number   | KS15500000122D               |        |  |
| С.  | Funding for Month(s) of  | January and February         |        |  |
| D.  | DUNS Number  | 839625951                    |        |  |
| E.  | Project Status (Active/Deleted)  | Active                       |        |  |
| F.  | 2022 Estimated Eligibility   | \$54,337                     |        |  |
| G.  | Interim Proration Funding Cycle  | 95.00%                       |        |  |
| Н.  | Prorated Eligibility   | \$51,620                     |        |  |
| Ι.  | Number of Month Funded   | 2                            |        |  |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$8,603                      |        |  |
| К.  | January and February Obligation  | \$8,603                      |        |  |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$8,603                      |        |  |

| PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION |  |                            |        |
|---|--|----------------------------|--------|
| ine.  |  |                            | Notes: |
| Α.  | PHA Name   | Victoria Housing Authority |        |
| В.  | Award Number/Grant Number/Project Number   | KS15800000122D             |        |
| C.  | Funding for Month(s) of  | January and February       |        |
| D.  | DUNS Number  | 119770360                  |        |
| Ε.  | Project Status (Active/Deleted)  | Active                     |        |
| F.  | 2022 Estimated Eligibility   | \$29,521                   |        |
| G.  | Interim Proration Funding Cycle  | 95.00%                     |        |
| Н.  | Prorated Eligibility   | \$28,045                   |        |
| Ι.  | Number of Month Funded   | 2                          |        |
| J.  | Projected Funding for "Estimate Eligibility" /12, times<br>"Interim Proration" times "Number of Months Funded"<br>(F/12*G*I) | \$4,674                    |        |
| К.  | January and February Obligation  | \$4,674                    |        |
| L.  | Obligation PH OPERATING FUND JANUARY AND FEBRUARY<br>FUNDING DETAILED CALCULATION  | \$4,674                    |        |