| | | | Notes: |
|----|---|-----------------------------------|--------|
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$1,291,247 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,162,122 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$96,844 | |
| J. | January Obligation | \$96,844 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$96,844 | |

| | PH OPERATING FUND JANUARY | FUNDING DETAILED CALCULATION | V |
|------|--|-------------------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$1,170,657 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,053,591 | |
| H | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$87,799 | |
| J. | January Obligation | \$87,799 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$87,799 | |

| | PH OPERATING FUND JANUARY | FUNDING DETAILED CALCULATION | N |
|-----|--|-----------------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$1,011,860 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$910,674 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$75,890 | |
| J. | January Obligation | \$75,890 | |
| 1/ | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$75,890 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------------|--------|
| e | | | Notes: |
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$762,105 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$685,895 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$57,158 | |
| J. . | January Obligation | \$57,158 | |
| 1/ | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$57,158 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$1,184,372 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,065,935 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$88,828 | |
| J. | January Obligation | \$88,828 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
| | FUNDING DETAILED CALCULATION | \$88,828 | |

| | | | Notes: |
|----|---|-----------------------------------|--------|
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005618D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,376,693 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,239,024 | |
| Н | Number of Month Funded | 1 | |
| ı | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| | Proration" times "Number of Months Funded" (E/12*F*H) | \$103,252 | |
| J. | January Obligation | \$103,252 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$103,252 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Kansas City, KS Housing Authority | |
| В | Project Number / PPN | KS00100005718D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$838,037 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$754,233 | |
| Н | Number of Month Funded | 1 | |
| l. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$62,853 | |
| J. | January Obligation | \$62,853 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$62,853 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ie | | | Notes: |
| Α | PHA Name | Topeka Housing Authority | |
| В | Project Number / PPN | KS00200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$805,589 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$725,030 | |
| Н | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,419 | |
| J. | January Obligation | \$60,419 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$60,419 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
|---|--------------------------|--------|
| ne | | Notes: |
| A PHA Name | Topeka Housing Authority | |
| B Project Number / PPN | KS00200000218D | |
| C Funding for Month(s) of | January | |
| Project Status (Active/Deleted) | Active | |
| E 2018 Estimate Eligibility | \$348,570 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$313,713 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$26,143 | |
| J. January Obligation | \$26,143 | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$26,143 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
|---|--------------------------|--------|
| ne | | Notes: |
| A PHA Name | Topeka Housing Authority | |
| B Project Number / PPN | KS00200000318D | |
| C Funding for Month(s) of | January | |
| D Project Status (Active/Deleted) | Active | |
| E 2018 Estimate Eligibility | \$461,614 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$415,453 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$34,621 | |
| J. January Obligation | \$34,621 | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$34,621 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Topeka Housing Authority | |
| В | Project Number / PPN | KS00200000418D | |
| C. | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$137,960 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$124,164 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '- | Proration" times "Number of Months Funded" (E/12*F*H) | \$10,347 | |
| J. | January Obligation | \$10,347 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| N | FUNDING DETAILED CALCULATION | \$10,347 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ne | | | Notes: |
| A PHA | Name | Topeka Housing Authority | |
| B Proj | ect Number / PPN | KS00200000518D | |
| C Fund | ding for Month(s) of | January | |
| D Proj | ect Status (Active/Deleted) | Active | |
| E. 2018 | 8 Estimate Eligibility | \$221,823 | |
| F. Inter | rim Proration Funding Cycle | 90.00% | |
| G Pror | ated Eligibility | \$199,641 | |
| H Num | nber of Month Funded | 1 | |
| | ected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' Pror | ation" times "Number of Months Funded" (E/12*F*H) | \$16,637 | |
| J. Janu | ary Obligation | \$16,637 | |
| 1/1 | uary Funding/Obligation PH OPERATING FUND JANUARY | | |
| K FUN | DING DETAILED CALCULATION | \$16,637 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Topeka Housing Authority | |
| В | Project Number / PPN | KS00200000718D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$29,297 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$26,367 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| '- | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,197 | |
| J. | January Obligation | \$2,197 | |
| 1/1 | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | 4 | |
| | I ONDING DETAILED CALCOLATION | \$2,197 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--------------------------|--------|--|
| ine | | Notes: | |
| A PHA Name | Topeka Housing Authority | | |
| B Project Number / PPN | KS00200000818D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E 2018 Estimate Eligibility | \$109,724 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$98,752 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$8,229 | | |
| J. January Obligation | \$8,229 | | |
| January Funding/Obligation PH OPERATING FUND JANUARY K FUNDING DETAILED CALCULATION | 40.000 | | |
| TOTOTICO DE LA LEGO LA LIOTE | \$8,229 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|-----------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Bird City Housing Authority | | |
| B Project Number / PPN | KS00300000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$45,964 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$41,368 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interi | m | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$3,447 | | |
| J. January Obligation | \$3,447 | | |
| January Funding/Obligation PH OPERATING FUND JANUA FUNDING DETAILED CALCULATION | RY \$3,447 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Wichita Housing Authority | |
| В | Project Number / PPN | KS0040000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$388,353 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$349,518 | |
| Н | Number of Month Funded | 1 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| | Proration" times "Number of Months Funded" (E/12*F*H) | \$29,127 | |
| J. | January Obligation | \$29,127 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,127 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|---|--|
| | | Notes: | |
| | Wichita Housing Authority | | |
| | KS00400000218D | | |
| f | January | | |
| releted) | Active | | |
| , | \$119,527 | | |
| ng Cycle | 90.00% | | |
| | \$107,574 | | |
| led | 1 | | |
| | | | |
| per of Months Funded" (E/12*F*H) | \$8,965 | | |
| | \$8,965 | | |
| | \$8.065 | | |
| i | f Deleted) / ing Cycle ded Annual Eligibility" /12, times "Interim ber of Months Funded" (E/12*F*H) ation PH OPERATING FUND JANUARY | Wichita Housing Authority KS0040000218D f January Deleted) Active y \$119,527 ing Cycle 90.00% \$107,574 ded 1 Annual Eligibility" /12, times "Interim ber of Months Funded" (E/12*F*H) \$8,965 ation PH OPERATING FUND JANUARY | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|--|---------------------------|--------|--|
| _ine | | | Notes: | |
| Α | PHA Name | Wichita Housing Authority | | |
| В | Project Number / PPN | KS0040000318D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$892,646 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$803,381 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ': | Proration" times "Number of Months Funded" (E/12*F*H) | \$66,948 | | |
| J. | January Obligation | \$66,948 | | |
| 1/1 | January Funding/Obligation PH OPERATING FUND JANUARY | | | |
| | FUNDING DETAILED CALCULATION | \$66,948 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|---------------------------|--------|--|
| ie l | | Notes: | |
| A PHA Name | Wichita Housing Authority | | |
| B Project Number / PPN | KS00400000418D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$587,066 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$528,359 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "In | iterim | | |
| Proration" times "Number of Months Funded" (E/12*F | *H) \$44,030 | | |
| J. January Obligation | \$44,030 | | |
| January Funding/Obligation PH OPERATING FUND JAN FUNDING DETAILED CALCULATION | NUARY \$44,030 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| А | | Colby | | |
| В | Project Number / PPN | KS00500000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| Ε. | 2018 Estimate Eligibility | \$61,633 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$55,470 | | |
| H | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$4,623 | | |
| J. | January Obligation | \$4,623 | | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | _ | |
| K | FUNDING DETAILED CALCULATION | \$4,623 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|------------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Dodge City Housing Authority | | |
| B Project Number / PPN | KS00600001118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$374,902 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$337,412 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times " | Interim | | |
| Proration" times "Number of Months Funded" (E/12* | F*H) \$28,118 | | |
| J. January Obligation | \$28,118 | | |
| January Funding/Obligation PH OPERATING FUND JA FUNDING DETAILED CALCULATION | \$28,118 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|------------------------------|--------|--|
| ne | | Notes: | |
| A PHA Name | Dodge City Housing Authority | | |
| B Project Number / PPN | KS00600002218D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$192,599 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$173,339 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Inter | rim | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$14,445 | | |
| J. January Obligation | \$14,445 | | |
| January Funding/Obligation PH OPERATING FUND JANUA K FUNDING DETAILED CALCULATION | \$14,445 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|------------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Washington Housing Authority | | |
| B Project Number / PPN | KS0070000118D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$43,291 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$38,962 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interi | m | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$3,247 | | |
| J. January Obligation | \$3,247 | | |
| January Funding/Obligation PH OPERATING FUND JANUAL FUNDING DETAILED CALCULATION | RY \$3,247 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Holton Housing Authority | |
| В | Project Number / PPN | KS0080000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$68,756 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$61,880 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$5,157 | |
| J. | January Obligation | \$5,157 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$5,157 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|--|------------------------|--------|--|
| ine | | | Notes: | |
| Λ | PHA Name | Bonner Springs Housing | | |
| A | | Authority | | |
| В | Project Number / PPN | KS0090000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$153,936 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$138,542 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$11,545 | | |
| J. | January Obligation | \$11,545 | | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | | |
| K | FUNDING DETAILED CALCULATION | \$11,545 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|---|--------------------------|--------|--|--|
| ie l | | Notes: | | |
| A PHA Name | Seneca Housing Authority | | | |
| B Project Number / PPN | KS0100000118D | | | |
| C Funding for Month(s) of | January | | | |
| D Project Status (Active/Deleted) | Active | | | |
| E. 2018 Estimate Eligibility | \$45,298 | | | |
| F. Interim Proration Funding Cycle | 90.00% | | | |
| G Prorated Eligibility | \$40,768 | | | |
| H Number of Month Funded | 1 | | | |
| Projected Funding for "Annual Eligibility" /12, times "Int | erim | | | |
| Proration" times "Number of Months Funded" (E/12*F* | H) \$3,397 | | | |
| J. January Obligation | \$3,397 | | | |
| January Funding/Obligation PH OPERATING FUND JANGE FUNDING DETAILED CALCULATION | UARY \$3,397 | | | |

| | PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | | |
|------|---|--------------------------|--------|--|--|--|
| Line | | | Notes: | | | |
| Α | PHA Name | Horton Housing Authority | | | | |
| В | Project Number / PPN | KS01100000118D | | | | |
| C | Funding for Month(s) of | January | | | | |
| D | Project Status (Active/Deleted) | Active | | | | |
| E. | 2018 Estimate Eligibility | \$113,199 | | | | |
| F. | Interim Proration Funding Cycle | 90.00% | | | | |
| G | Prorated Eligibility | \$101,879 | | | | |
| Н | Number of Month Funded | 1 | | | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$8,490 | | | | |
| J. | January Obligation | \$8,490 | | | | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$8,490 | | | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|---|---------------------------|--------|--|--|
| ine | | Notes: | | |
| A PHA Name | Oberlin Housing Authority | | | |
| B Project Number / PPN | KS01200000118D | | | |
| C Funding for Month(s) of | January | | | |
| D Project Status (Active/Deleted) | Active | | | |
| E. 2018 Estimate Eligibility | \$78,770 | | | |
| F. Interim Proration Funding Cycle | 90.00% | | | |
| G Prorated Eligibility | \$70,893 | | | |
| H Number of Month Funded | 1 | | | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$5,908 | | | |
| J. January Obligation | \$5,908 | | | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | 47.000 | | | |
| TONDING DETAILED CALCOLATION | \$5,908 | | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------|--------|--|
| ne | | | Notes: | |
| A PH | A Name | Hanover Housing Authority | | |
| B Pro | oject Number / PPN | KS01300000118D | | |
| C Fur | nding for Month(s) of | January | | |
| D Pro | oject Status (Active/Deleted) | Active | | |
| E . 201 | 18 Estimate Eligibility | \$25,453 | | |
| F. Inte | erim Proration Funding Cycle | 90.00% | | |
| G Pro | prated Eligibility | \$22,908 | | |
| H Nui | mber of Month Funded | 1 | | |
| , Pro | ejected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ' Pro | pration" times "Number of Months Funded" (E/12*F*H) | \$1,909 | | |
| J. Jan | uary Obligation | \$1,909 | | |
| 1/ | nuary Funding/Obligation PH OPERATING FUND JANUARY NDING DETAILED CALCULATION | \$1,909 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|------------------------|--------|--|
| ne | | Notes: | |
| A PHA Name | Linn Housing Authority | | |
| B Project Number / PPN | KS01400000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$23,606 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$21,245 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$1,770 | | |
| J. January Obligation | \$1,770 | | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | ¢1 770 | | |
| | \$1,770 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|---|--------------------------------|--------|--|--|
| ine | | Notes: | | |
| A PHA Name | North Newton Housing Authority | | | |
| B Project Number / PPN | KS01500000118D | | | |
| C Funding for Month(s) of | January | | | |
| Project Status (Active/Deleted) | Active | | | |
| E. 2018 Estimate Eligibility | \$108,519 | | | |
| F. Interim Proration Funding Cycle | 90.00% | | | |
| G Prorated Eligibility | \$97,667 | | | |
| H Number of Month Funded | 1 | | | |
| Projected Funding for "Annual Eligibility" /12, times "Int | terim | | | |
| Proration" times "Number of Months Funded" (E/12*F* | *H) \$8,139 | | | |
| J. January Obligation | \$8,139 | | | |
| January Funding/Obligation PH OPERATING FUND JAN FUNDING DETAILED CALCULATION | | | | |
| FUNDING DETAILED CALCULATION | \$8,139 | | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|--|--------------------------|--------|--|
| ine | | | Notes: | |
| Λ | PHA Name | South Hutchinson Housing | | |
| А | | Authority | | |
| В | Project Number / PPN | KS01600000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$284,190 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$255,771 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$21,314 | | |
| J. | January Obligation | \$21,314 | | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | | |
| K | FUNDING DETAILED CALCULATION | \$21,314 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|----------------------------|--------|--|
| ne | | | Notes: | |
| Α | PHA Name | Atchison Housing Authority | | |
| В | Project Number / PPN | KS01700000118D | | |
| C. | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| Ε. : | 2018 Estimate Eligibility | \$438,192 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$394,373 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$32,864 | | |
| J. . | January Obligation | \$32,864 | | |
| 1/1 | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$32,864 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------|--------|--|
| ine | | | Notes: | |
| Α | PHA Name | Anthony Housing Authority | | |
| В | Project Number / PPN | KS01800004618D | | |
| C. | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$83,262 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$74,936 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| '- | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,245 | | |
| J. . | January Obligation | \$6,245 | | |
| 1/1 | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
| | FONDING DETAILED CALCOLATION | \$6,245 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| ne | | | Notes: |
| A P | PHA Name | Beloit Housing Authority | |
| ВР | Project Number / PPN | KS01900000118D | |
| C F | Funding for Month(s) of | January | |
| D P | Project Status (Active/Deleted) | Active | |
| E . 2 | 2018 Estimate Eligibility | \$42,384 | |
| F. Ir | nterim Proration Funding Cycle | 90.00% | |
| G P | Prorated Eligibility | \$38,146 | |
| H N | Number of Month Funded | 1 | |
| , P | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' P | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,179 | |
| J. Ja | anuary Obligation | \$3,179 | |
| 1/1 | anuary Funding/Obligation PH OPERATING FUND JANUARY UNDING DETAILED CALCULATION | \$3,179 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------|--------|--|
| ine | | | Notes: | |
| Α | PHA Name | Osborne Housing Authority | | |
| В | Project Number / PPN | KS0200000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$81,121 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$73,009 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,084 | | |
| J. | January Obligation | \$6,084 | | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
| | FUNDING DETAILED CALCULATION | \$6,084 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Oakley Housing Authority | |
| В | Project Number / PPN | KS02100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$90,466 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$81,419 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,785 | |
| J. | January Obligation | \$6,785 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$6,785 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Atwood Housing Authority | |
| В | Project Number / PPN | KS02200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$27,269 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$24,542 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,045 | |
| J. | January Obligation | \$2,045 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
| | FUNDING DETAILED CALCULATION | \$2,045 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|------------------------|---------------------------|--------|
| ie | | | Notes: |
| A PHA Name | | Kinsley Housing Authority | |
| B Project Number / PPN | | KS02300000118D | |
| C Funding for Month(s) of | | January | |
| D Project Status (Active/Deleted) | | Active | |
| E. 2018 Estimate Eligibility | | \$39,737 | |
| F. Interim Proration Funding Cycle | | 90.00% | |
| G Prorated Eligibility | | \$35,763 | |
| H Number of Month Funded | | 1 | |
| Projected Funding for "Annual Eligibilit | y" /12, times "Interim | | |
| Proration" times "Number of Months F | unded" (E/12*F*H) | \$2,980 | |
| J. January Obligation | | \$2,980 | |
| January Funding/Obligation PH OPERA FUNDING DETAILED CALCULATION | ATING FUND JANUARY | \$2,980 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------|--------|
| ne | | | Notes: |
| A PHA | A Name | Lyons Housing Authority | |
| B Pro | ject Number / PPN | KS02500000118D | |
| C Fun | nding for Month(s) of | January | |
| D Pro | ject Status (Active/Deleted) | Active | |
| E . 201 | .8 Estimate Eligibility | \$77,102 | |
| F. Inte | erim Proration Funding Cycle | 90.00% | |
| G Pro | rated Eligibility | \$69,392 | |
| H Nur | mber of Month Funded | 1 | |
| . Pro | jected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. Pro | ration" times "Number of Months Funded" (E/12*F*H) | \$5,783 | |
| J. Janı | uary Obligation | \$5,783 | |
| 1/1 | uary Funding/Obligation PH OPERATING FUND JANUARY NDING DETAILED CALCULATION | \$5,783 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-------------------------|--------|
| ie | | | Notes: |
| Α | PHA Name | Luray Housing Authority | |
| В | Project Number / PPN | KS02600000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε, | 2018 Estimate Eligibility | \$45,572 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$41,015 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,418 | |
| J. | January Obligation | \$3,418 | _ |
| Κ | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,418 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Russell Housing Authority | | |
| B Project Number / PPN | KS02700000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$117,743 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$105,969 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Inte | erim | | |
| Proration" times "Number of Months Funded" (E/12*F*I | H) \$8,831 | | |
| J. January Obligation | \$8,831 | | |
| January Funding/Obligation PH OPERATING FUND JANU K FUNDING DETAILED CALCULATION | JARY \$8,831 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Sterling Housing Authority | |
| В | Project Number / PPN | KS02800000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$53,388 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$48,049 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$4,004 | |
| J. | January Obligation | \$4,004 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
| | FUNDING DETAILED CALCULATION | \$4,004 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ie | | | Notes: |
| A PH | A Name | Augusta Housing Authority | |
| B Pro | oject Number / PPN | KS0290000118D | |
| C Fur | nding for Month(s) of | January | |
| D Pro | oject Status (Active/Deleted) | Active | |
| E . 201 | 18 Estimate Eligibility | \$99,044 | |
| F. Inte | erim Proration Funding Cycle | 90.00% | |
| G Pro | orated Eligibility | \$89,140 | |
| H Nu | mber of Month Funded | 1 | |
| . Pro | ojected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. Pro | oration" times "Number of Months Funded" (E/12*F*H) | \$7,428 | |
| J. Jan | nuary Obligation | \$7,428 | |
| 171 | nuary Funding/Obligation PH OPERATING FUND JANUARY NDING DETAILED CALCULATION | \$7,428 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|-------------------------------|--------|--|
| ie l | | Notes: | |
| A PHA Name | Blue Rapids Housing Authority | | |
| B Project Number / PPN | KS0300000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$16,399 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$14,759 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times | s "Interim | | |
| Proration" times "Number of Months Funded" (E/1 | 2*F*H) \$1,230 | | |
| J. January Obligation | \$1,230 | | |
| January Funding/Obligation PH OPERATING FUND FUNDING DETAILED CALCULATION | JANUARY \$1,230 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| Line | | | Notes: |
| Α | PHA Name | Marion Housing Authority | |
| В | Project Number / PPN | KS03200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$27,782 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$25,004 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,084 | |
| J. | January Obligation | \$2,084 | |
| ĸ | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| IV. | FUNDING DETAILED CALCULATION | \$2,084 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|-------------------------------------|-------------------------------|--------|
| ie | | | Notes: |
| A PHA Name | | Minneapolis Housing Authority | |
| B Project Number / PPN | | KS03300000118D | |
| C Funding for Month(s) of | | January | |
| Project Status (Active/Deleted | d) | Active | |
| E. 2018 Estimate Eligibility | | \$96,341 | |
| F. Interim Proration Funding Cyc | cle | 90.00% | |
| G Prorated Eligibility | | \$86,707 | |
| H Number of Month Funded | | 1 | |
| . Projected Funding for "Annua | Il Eligibility" /12, times "Interim | | |
| Proration" times "Number of | Months Funded" (E/12*F*H) | \$7,226 | |
| J. January Obligation | | \$7,226 | |
| January Funding/Obligation I FUNDING DETAILED CALCULA | PH OPERATING FUND JANUARY | \$7,226 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Norton Housing Authority | |
| В | Project Number / PPN | KS0340000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$45,805 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$41,225 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,435 | |
| J. | January Obligation | \$3,435 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,435 | |

| PH OPERATING FUND JAN | UARY FUNDING DETAILED CALCULATIO | N |
|--|---|--------|
| ine | | Notes: |
| A PHA Name | Phillipsburg Housing Authority | |
| B Project Number / PPN | KS03600000118D | |
| C Funding for Month(s) of | January | |
| D Project Status (Active/Deleted) | Active | |
| E. 2018 Estimate Eligibility | \$61,057 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$54,951 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, times "Int | erim | |
| Proration" times "Number of Months Funded" (E/12*F* | H) \$4,579 | |
| J. January Obligation | \$4,579 | |
| January Funding/Obligation PH OPERATING FUND JANU K FUNDING DETAILED CALCULATION | | |
| | \$4,579 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Wellington Housing Authority | |
| В | Project Number / PPN | KS03700040018D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Е | 2018 Estimate Eligibility | \$94,166 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$84,749 | |
| Н | Number of Month Funded | 1 | |
| ı. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,062 | |
| J. | January Obligation | \$7,062 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$7,062 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|--------------------------|--------|
| • | | | Notes: |
| Α | PHA Name | Salina Housing Authority | |
| В | Project Number / PPN | KS03800000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$393,344 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$354,010 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$29,501 | |
| J. | January Obligation | \$29,501 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,501 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-------------------------|--------|
| ie | | | Notes: |
| Α | PHA Name | Paola Housing Authority | |
| В | Project Number / PPN | KS0390000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε, | 2018 Estimate Eligibility | \$151,686 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$136,517 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$11,376 | |
| J. | January Obligation | \$11,376 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$11,376 | |

| | PH OPERATING FUND JANUARY F | UNDING DETAILED CALCULATION | |
|-----|--|------------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Fort Scott Housing Authority | |
| В | Project Number / PPN | KS0400000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$341,537 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$307,383 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$25,615 | |
| J. | January Obligation | \$25,615 | |
| 1/ | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$25,615 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
|--|------------------------------|--------|
| ne | | Notes: |
| A PHA Name | Great Bend Housing Authority | |
| B Project Number / PPN | KS04100000118D | |
| C Funding for Month(s) of | January | |
| Project Status (Active/Deleted) | Active | |
| E 2018 Estimate Eligibility | \$178,185 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$160,367 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, times "Intering | n | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$13,364 | |
| J. January Obligation | \$13,364 | |
| January Funding/Obligation PH OPERATING FUND JANUAR FUNDING DETAILED CALCULATION | RY \$13,364 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ne | | | Notes: |
| A PH | IA Name | Wamego Housing Authority | |
| B Pro | oject Number / PPN | KS04200000118D | |
| C Fu | nding for Month(s) of | January | |
| D Pro | oject Status (Active/Deleted) | Active | |
| E 20 | 18 Estimate Eligibility | \$35,947 | |
| F. Int | terim Proration Funding Cycle | 90.00% | |
| G Pro | orated Eligibility | \$32,352 | |
| H Nu | umber of Month Funded | 1 | |
| . Pro | ojected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' Pro | oration" times "Number of Months Funded" (E/12*F*H) | \$2,696 | |
| J. Jar | nuary Obligation | \$2,696 | |
| 1/1 | nuary Funding/Obligation PH OPERATING FUND JANUARY INDING DETAILED CALCULATION | \$2,696 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Olathe Housing Authority | |
| В | Project Number / PPN | KS04300000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$186,807 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$168,126 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$14,011 | |
| J. | January Obligation | \$14,011 | |
| V | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$14,011 | |

| | PH OPERATING FUND JANUARY FU | INDING DETAILED CALCULATION | |
|------------|--|-----------------------------|--------|
| е | | | Notes: |
| ΑΙ | PHA Name | Parsons Housing Authority | |
| В | Project Number / PPN | KS0440000118D | |
| C. I | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. 2 | 2018 Estimate Eligibility | \$215,989 | |
| F. I | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$194,390 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ' - | Proration" times "Number of Months Funded" (E/12*F*H) | \$16,199 | |
| J. | January Obligation | \$16,199 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| I | FUNDING DETAILED CALCULATION | \$16,199 | |

| | PH OPERATING FUND JANUARY FU | NDING DETAILED CALCULATION | |
|-----|--|----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Galena Housing Authority | |
| В | Project Number / PPN | KS04500000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$81,263 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$73,137 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,095 | |
| J. | January Obligation | \$6,095 | |
| V | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$6,095 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Jetmore Housing Authority | |
| В | Project Number / PPN | KS0470000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$19,017 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$17,115 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$1,426 | |
| J. | January Obligation | \$1,426 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,426 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Iola Housing Authority | |
| В | Project Number / PPN | KS0490000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$288,438 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$259,594 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$21,633 | |
| J. | January Obligation | \$21,633 | |
| к | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$21,633 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|------------------------|--------|--|
| ine | | Notes: | |
| A PHA Name | Agra Housing Authority | | |
| B Project Number / PPN | KS0500000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$24,388 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$21,949 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times " | Interim | | |
| Proration" times "Number of Months Funded" (E/12* | 'F*H) \$1,829 | | |
| J. January Obligation | \$1,829 | | |
| January Funding/Obligation PH OPERATING FUND JA | ANUARY | | |
| FUNDING DETAILED CALCULATION | \$1,829 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---------------------------|--------|--|
| ine | | Notes: | |
| A PHA Name | Gaylord Housing Authority | | |
| B Project Number / PPN | KS05100000218D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$26,249 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$23,624 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$1,969 | | |
| J. January Obligation | \$1,969 | | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | 44.050 | | |
| TOTO DETAILED CALCOLATION | \$1,969 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|-------------------------------------|------------------------------|--------|
| e | | | Notes: |
| A PHA Name | | Pleasanton Housing Authority | |
| B Project Number / PPN | | KS05200000118D | |
| C Funding for Month(s) of | | January | |
| Project Status (Active/Delete | ed) | Active | |
| E. 2018 Estimate Eligibility | | \$47,923 | |
| F. Interim Proration Funding Cy | <i>y</i> cle | 90.00% | |
| G Prorated Eligibility | | \$43,131 | |
| H Number of Month Funded | | 1 | |
| Projected Funding for "Annu | al Eligibility" /12, times "Interim | | |
| Proration" times "Number o | f Months Funded" (E/12*F*H) | \$3,594 | |
| J. January Obligation | | \$3,594 | |
| January Funding/Obligation FUNDING DETAILED CALCUL | PH OPERATING FUND JANUARY ATION | \$3,594 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------|--------|
| Line | | | Notes: |
| Λ | PHA Name | Lawrence/Douglas County | |
| А | | Housing Authority | |
| В | Project Number / PPN | KS05300000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$586,210 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$527,589 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$43,966 | |
| J. | January Obligation | \$43,966 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$43,966 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------|--------|
| ine | | | Notes: |
| Λ | PHA Name | Lawrence/Douglas County | |
| A | | Housing Authority | |
| В | Project Number / PPN | KS05300000218D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$273,954 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$246,559 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$20,547 | |
| J. | January Obligation | \$20,547 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$20,547 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Sabetha Housing Authority | |
| В | Project Number / PPN | KS05400000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$42,004 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$37,804 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,150 | |
| J. | January Obligation | \$3,150 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$3,150 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| _ine | | | Notes: |
| Λ | PHA Name | Housing Authority of the City of | |
| А | | Goodland | |
| В | Project Number / PPN | KS05500000318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$166,958 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$150,262 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$12,522 | |
| J. | January Obligation | \$12,522 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$12,522 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| .ine | | | Notes: |
| ^ | PHA Name | Housing Authority of Medicine | |
| А | | Lodge | |
| В | Project Number / PPN | KS05700000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$70,894 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$63,805 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$5,317 | |
| J. | January Obligation | \$5,317 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$5,317 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Moundridge Housing Authority | |
| В | Project Number / PPN | KS0590000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$66,699 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$60,029 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$5,002 | |
| J. | January Obligation | \$5,002 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$5,002 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|------------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Waterville Housing Authority | |
| В | Project Number / PPN | KS0600000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$21,059 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$18,953 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$1,579 | |
| J. | January Obligation | \$1,579 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | 44.570 | |
| | I SITURITO DE IMILLO CALCOLATION | \$1,579 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Humboldt Housing Authority | |
| В | Project Number / PPN | KS06100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$141,224 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$127,102 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$10,592 | |
| J. | January Obligation | \$10,592 | |
| ,, | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$10,592 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Chanute Housing Authority | |
| В | Project Number / PPN | KS06200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$312,291 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$281,062 | |
| H | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$23,422 | |
| J. | January Obligation | \$23,422 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$23,422 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|-----------------------------|--------|--|
| ne | | Notes: | |
| A PHA Name | Manhattan Housing Authority | | |
| B Project Number / PPN | KS06300000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$170,826 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$153,743 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interin | n | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$12,812 | | |
| J. January Obligation | \$12,812 | | |
| January Funding/Obligation PH OPERATING FUND JANUAR FUNDING DETAILED CALCULATION | \$12,812 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Manhattan Housing Authority | |
| В | Project Number / PPN | KS06300001218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$87,690 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$78,921 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,577 | |
| J. | January Obligation | \$6,577 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
| | TOTALING DETAILED CALCULATION | \$6,577 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Lindsborg Housing Authority | |
| В | Project Number / PPN | KS06500000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$65,256 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$58,730 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$4,894 | |
| J. | January Obligation | \$4,894 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$4,894 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|----------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Sedgwick Housing Authority | | |
| B Project Number / PPN | KS06600000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$39,693 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$35,724 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Inte | rim | | |
| Proration" times "Number of Months Funded" (E/12*F*H | l) \$2,977 | | |
| J. January Obligation | \$2,977 | | |
| January Funding/Obligation PH OPERATING FUND JANU K FUNDING DETAILED CALCULATION | ARY \$2,977 | | |

| | | | Notes: |
|------|---|-------------------------------|--------|
| ne _ | | | Notes. |
| Α | PHA Name | Leavenworth Housing Authority | |
| В | Project Number / PPN | KS06800000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$214,740 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$193,266 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$16,106 | |
| J. | January Obligation | \$16,106 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$16,106 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Neodesha Housing Authority | |
| В | Project Number / PPN | KS0690000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$96,660 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$86,994 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$7,250 | |
| J. | January Obligation | \$7,250 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$7,250 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| е | | | Notes: | |
| Α | PHA Name | Strong City Housing Authority | | |
| В | Project Number / PPN | KS0700000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$34,802 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$31,322 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| I. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,610 | | |
| J. | January Obligation | \$2,610 | | |
| V | January Funding/Obligation PH OPERATING FUND JANUARY | | | |
| K | FUNDING DETAILED CALCULATION | \$2,610 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Garden City Housing Authority | |
| В | Project Number / PPN | KS07100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$93,207 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$83,886 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,991 | |
| J. | January Obligation | \$6,991 | |
| 1/ | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,991 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Liberal Housing Authority | |
| В | Project Number / PPN | KS07200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$85,549 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$76,994 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,416 | |
| J. | January Obligation | \$6,416 | |
| 1/ | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,416 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--------------------------|--------|--|
| e | | Notes: | |
| A PHA Name | Newton Housing Authority | | |
| B Project Number / PPN | KS07300000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$275,378 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$247,840 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Intering | n | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$20,653 | | |
| J. January Obligation | \$20,653 | | |
| January Funding/Obligation PH OPERATING FUND JANUAR FUNDING DETAILED CALCULATION | RY \$20,653 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | St. Francis Housing Authority | |
| В | Project Number / PPN | KS07600000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$25,236 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$22,712 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$1,893 | |
| J. | January Obligation | \$1,893 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,893 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|------------------------|--------------------------|--------|
| ie l | | | Notes: |
| A PHA Name | | Girard Housing Authority | |
| B Project Number / PPN | | KS0770000118D | |
| C Funding for Month(s) of | | January | |
| D Project Status (Active/Deleted) | | Active | |
| E. 2018 Estimate Eligibility | | \$43,787 | |
| F. Interim Proration Funding Cycle | | 90.00% | |
| G Prorated Eligibility | | \$39,408 | |
| H Number of Month Funded | | 1 | |
| . Projected Funding for "Annual Eligibility | /" /12, times "Interim | | |
| Proration" times "Number of Months F | unded" (E/12*F*H) | \$3,284 | |
| J. January Obligation | | \$3,284 | |
| January Funding/Obligation PH OPERA FUNDING DETAILED CALCULATION | TING FUND JANUARY | \$3,284 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ne | | | Notes: |
| A PHA Name | | Burrton Housing Authority | |
| B Project Number | / PPN | KS07800000118D | |
| C Funding for Mon | th(s) of | January | |
| D Project Status (A | ctive/Deleted) | Active | |
| E. 2018 Estimate El | igibility | \$18,343 | |
| F. Interim Proration | n Funding Cycle | 90.00% | |
| G Prorated Eligibili | ty | \$16,509 | |
| H Number of Mont | h Funded | 1 | |
| . Projected Fundir | g for "Annual Eligibility" /12, times "Interim | | |
| Proration" times | "Number of Months Funded" (E/12*F*H) | \$1,376 | |
| J. January Obligation | on | \$1,376 | |
| 171 | /Obligation PH OPERATING FUND JANUARY LED CALCULATION | \$1,376 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---------------------------|--------------------------|--------|
| e | | | Notes: |
| A PHA Name | | Howard Housing Authority | |
| B Project Number / PPN | | KS0790000118D | |
| C Funding for Month(s) of | | January | |
| D Project Status (Active/Deleted) | | Active | |
| E. 2018 Estimate Eligibility | | \$100,238 | |
| F. Interim Proration Funding Cycle | | 90.00% | |
| G Prorated Eligibility | | \$90,214 | |
| H Number of Month Funded | | 1 | |
| . Projected Funding for "Annual Eligibi | lity" /12, times "Interim | | |
| Proration" times "Number of Months | Funded" (E/12*F*H) | \$7,518 | |
| J. January Obligation | | \$7,518 | |
| January Funding/Obligation PH OPE FUNDING DETAILED CALCULATION | RATING FUND JANUARY | \$7,518 | |

| | PH OPERATING FUND JANUARY | FUNDING DETAILED CALCULATIO | N |
|-----|--|----------------------------------|--------|
| ine | | | Notes: |
| Λ | PHA Name | Housing Authority of the City of | |
| А | | Hoxie | |
| В | Project Number / PPN | KS0800000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$39,094 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$35,185 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,932 | |
| J. | January Obligation | \$2,932 | |
| | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| K | FUNDING DETAILED CALCULATION | \$2,932 | |

| PH OPERAT | ING FUND JANUARY F | FUNDING DETAILED CALCULAT | ION |
|---|-------------------------|-----------------------------|--------|
| ine | | | Notes: |
| A PHA Name | | Nicodemus Housing Authority | |
| B Project Number / PPN | | KS08100000118D | |
| C Funding for Month(s) of | | January | |
| Project Status (Active/Deleted) | | Active | |
| E. 2018 Estimate Eligibility | | \$15,397 | |
| F. Interim Proration Funding Cycle | | 90.00% | |
| G Prorated Eligibility | | \$13,857 | |
| H Number of Month Funded | | 1 | |
| Projected Funding for "Annual Eligibili | ty" /12, times "Interim | | |
| Proration" times "Number of Months | Funded" (E/12*F*H) | \$1,155 | |
| J. January Obligation | | \$1,155 | |
| January Funding/Obligation PH OPER K FUNDING DETAILED CALCULATION | ATING FUND JANUARY | A | |
| 1 ONDING DETAILED CALCOLATION | | \$1,155 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---------------------------------------|-----------------------------|--------|
| ne l | | | Notes: |
| A PHA Name | | Hill City Housing Authority | |
| B Project Number / PPN | | KS08200000118D | |
| C Funding for Month(s) of | | January | |
| Project Status (Active/Dele | eted) | Active | |
| E. 2018 Estimate Eligibility | | \$42,707 | |
| F. Interim Proration Funding | Cycle | 90.00% | |
| G Prorated Eligibility | | \$38,436 | |
| H Number of Month Funded | | 1 | |
| Projected Funding for "An | nual Eligibility" /12, times "Interim | | |
| Proration" times "Number | of Months Funded" (E/12*F*H) | \$3,203 | |
| J. January Obligation | | \$3,203 | |
| January Funding/Obligation K FUNDING DETAILED CALC | on PH OPERATING FUND JANUARY ULATION | \$3,203 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
|--|-----------------------------|--------|
| ne | | Notes: |
| A PHA Name | Greenleaf Housing Authority | |
| B Project Number / PPN | KS08300000118D | |
| C Funding for Month(s) of | January | |
| D Project Status (Active/Deleted) | Active | |
| E. 2018 Estimate Eligibility | \$29,491 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$26,542 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, tir | nes "Interim | |
| Proration" times "Number of Months Funded" (I | E/12*F*H) \$2,212 | |
| J. January Obligation | \$2,212 | |
| January Funding/Obligation PH OPERATING FUI FUNDING DETAILED CALCULATION | ND JANUARY \$2,212 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|----------------------------------|-------------------------|--------|
| ne l | | | Notes: |
| A PHA Name | | Downs Housing Authority | |
| B Project Number / PPN | | KS08600000118D | |
| C Funding for Month(s) of | | January | |
| Project Status (Active/Deleted) | | Active | |
| E. 2018 Estimate Eligibility | | \$67,159 | |
| F. Interim Proration Funding Cycle | 2 | 90.00% | |
| G Prorated Eligibility | | \$60,443 | |
| H Number of Month Funded | | 1 | |
| Projected Funding for "Annual | Eligibility" /12, times "Interim | | |
| Proration" times "Number of N | Ionths Funded" (E/12*F*H) | \$5,037 | |
| J. January Obligation | | \$5,037 | |
| January Funding/Obligation PF FUNDING DETAILED CALCULAT | | \$5,037 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|------------------------|--------|
| ڌ | | | Notes: |
| Α | PHA Name | Hays Housing Authority | |
| В | Project Number / PPN | KS09100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$43,137 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$38,823 | |
| H | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,235 | |
| J. | January Obligation | \$3,235 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,235 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | |
|---|----------------------------|--------|
| ne l | | Notes: |
| A PHA Name | Florence Housing Authority | |
| B Project Number / PPN | KS09400000118D | |
| C Funding for Month(s) of | January | |
| Project Status (Active/Deleted) | Active | |
| E. 2018 Estimate Eligibility | \$34,414 | |
| F. Interim Proration Funding Cycle | 90.00% | |
| G Prorated Eligibility | \$30,973 | |
| H Number of Month Funded | 1 | |
| Projected Funding for "Annual Eligibility" /12, times | "Interim | |
| Proration" times "Number of Months Funded" (E/1 | 2*F*H) \$2,581 | |
| J. January Obligation | \$2,581 | |
| January Funding/Obligation PH OPERATING FUND FUNDING DETAILED CALCULATION | JANUARY \$2,581 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|------------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Belleville Housing Authority | |
| В | Project Number / PPN | KS0950000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$25,012 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$22,511 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$1,876 | |
| J. | January Obligation | \$1,876 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,876 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|-----------------------------|--------|--|
| 9 | | | Notes: | |
| Α | PHA Name | Hillsboro Housing Authority | | |
| В | Project Number / PPN | KS0960000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| Ε. | 2018 Estimate Eligibility | \$47,519 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$42,767 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,564 | | |
| J. | January Obligation | \$3,564 | | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,564 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------------|--------|--|
| غ ڏ | | | Notes: | |
| Α | PHA Name | Junction City Housing Authority | | |
| В | Project Number / PPN | KS10500000118D | | |
| С | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E | 2018 Estimate Eligibility | \$190,510 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$171,459 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| | Proration" times "Number of Months Funded" (E/12*F*H) | \$14,288 | | |
| J. | January Obligation | \$14,288 | | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$14,288 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|----------------------------|--------|--|
| e | | | Notes: | |
| Α | PHA Name | Halstead Housing Authority | | |
| В | Project Number / PPN | KS11200000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| Ε. | 2018 Estimate Eligibility | \$116,448 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$104,803 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$8,734 | | |
| J. | January Obligation | \$8,734 | | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$8,734 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|-------------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Cawker City Housing Authority | |
| В | Project Number / PPN | KS11300012518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$52,641 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$47,377 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$3,948 | |
| J. | January Obligation | \$3,948 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,948 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| .ine | | | Notes: |
| Α | PHA Name | Lincoln Housing Authority | |
| В | Project Number / PPN | KS12100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$38,607 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$34,746 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| 1. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,896 | |
| J. | January Obligation | \$2,896 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$2,896 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|-----------------------------|--------|--|
| ie l | | Notes: | |
| A PHA Name | Frontenac Housing Authority | | |
| B Project Number / PPN | KS13110000018D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$26,957 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$24,261 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, tin | nes "Interim | | |
| Proration" times "Number of Months Funded" (E | E/12*F*H) \$2,022 | | |
| J. January Obligation | \$2,022 | | |
| January Funding/Obligation PH OPERATING FUNDING DETAILED CALCULATION | ND JANUARY \$2,022 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Winfield Housing Authority | |
| В | Project Number / PPN | KS13200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| Ε. | 2018 Estimate Eligibility | \$80,794 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$72,715 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$6,060 | |
| J. | January Obligation | \$6,060 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY | | |
| | FUNDING DETAILED CALCULATION | \$6,060 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------|--------|--|
|) | | | Notes: | |
| Α | PHA Name | Mankato Housing Authority | | |
| В | Project Number / PPN | KS14100000118D | | |
| C | Funding for Month(s) of | January | | |
| D | Project Status (Active/Deleted) | Active | | |
| E. | 2018 Estimate Eligibility | \$29,046 | | |
| F. | Interim Proration Funding Cycle | 90.00% | | |
| G | Prorated Eligibility | \$26,141 | | |
| Н | Number of Month Funded | 1 | | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$2,178 | | |
| J. | January Obligation | \$2,178 | | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$2,178 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|----------------------------|--------|--|
| ne | | Notes: | |
| A PHA Name | Stafford Housing Authority | | |
| B Project Number / PPN | KS14200000118D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$55,254 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$49,729 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Int | erim | | |
| Proration" times "Number of Months Funded" (E/12*F* | H) \$4,144 | | |
| J. January Obligation | \$4,144 | | |
| January Funding/Obligation PH OPERATING FUND JANU K FUNDING DETAILED CALCULATION | JARY \$4,144 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|----------------------------|--------|
| ne | | | Notes: |
| Α | PHA Name | Columbus Housing Authority | |
| В | Project Number / PPN | KS1430000118D | |
| С | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$64,844 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$58,360 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$4,863 | |
| J. | January Obligation | \$4,863 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$4,863 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|---|---------------------------|--------|
| ine | | | Notes: |
| Α | PHA Name | Chapman Housing Authority | |
| В | Project Number / PPN | KS14700000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E. | 2018 Estimate Eligibility | \$10,923 | |
| F. | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$9,831 | |
| Н | Number of Month Funded | 1 | |
| | Projected Funding for "Annual Eligibility" /12, times "Interim | | |
| ı. | Proration" times "Number of Months Funded" (E/12*F*H) | \$819 | |
| J. | January Obligation | \$819 | |
| К | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$819 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|---------------------------|--------|--|
| ine | | Notes: | |
| A PHA Name | Solomon Housing Authority | | |
| B Project Number / PPN | KS15200000118D | | |
| C Funding for Month(s) of | January | | |
| Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$17,226 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$15,503 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Interim | | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$1,292 | | |
| J. January Obligation | \$1,292 | | |
| January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | 64.202 | | |
| | \$1,292 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|------------------------------|--------|--|
| ie l | | Notes: | |
| A PHA Name | Cherryvale Housing Authority | | |
| B Project Number / PPN | KS15500000118D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E. 2018 Estimate Eligibility | \$41,993 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$37,794 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times "Intering | m | | |
| Proration" times "Number of Months Funded" (E/12*F*H) | \$3,150 | | |
| J. January Obligation | \$3,150 | | |
| January Funding/Obligation PH OPERATING FUND JANUAL FUNDING DETAILED CALCULATION | RY \$3,150 | | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|---|----------------------------|--------|--|
| ne l | | Notes: | |
| A PHA Name | Victoria Housing Authority | | |
| B Project Number / PPN | KS15800000118D | | |
| C Funding for Month(s) of | January | | |
| D Project Status (Active/Deleted) | Active | | |
| E 2018 Estimate Eligibility | \$22,148 | | |
| F. Interim Proration Funding Cycle | 90.00% | | |
| G Prorated Eligibility | \$19,933 | | |
| H Number of Month Funded | 1 | | |
| Projected Funding for "Annual Eligibility" /12, times " | 'Interim | | |
| Proration" times "Number of Months Funded" (E/12 | *F*H) \$1,661 | | |
| J. January Obligation | \$1,661 | | |
| January Funding/Obligation PH OPERATING FUND JA | \$1,661 | | |