

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Award Number/Grant Number/Project Number	WI00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	164120446	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$485,385	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,898	
K.	January and February Obligation	\$80,898	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,898	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Award Number/Grant Number/Project Number	WI00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	164120446	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$654,547	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$621,820	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,637	
K.	January and February Obligation	\$103,637	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$103,637	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,784,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,695,703	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,617	
K.	January and February Obligation	\$282,617	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$282,617	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,392,688	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,323,054	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,509	
K.	January and February Obligation	\$220,509	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$220,509	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,989	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,840	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,140	
K.	January and February Obligation	\$32,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,140	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,337	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$592,170	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,695	
K.	January and February Obligation	\$98,695	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,695	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$491,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$466,596	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,766	
K.	January and February Obligation	\$77,766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,766	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$619,350	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$588,383	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,064	
K.	January and February Obligation	\$98,064	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,064	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$404,101	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$383,896	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,983	
K.	January and February Obligation	\$63,983	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,983	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,887	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,566	
K.	January and February Obligation	\$39,566	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,566	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$280,012	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,669	
K.	January and February Obligation	\$46,669	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,669	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200004622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$241,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$229,438	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,240	
K.	January and February Obligation	\$38,240	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,240	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$145,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,985	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,998	
K.	January and February Obligation	\$22,998	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,998	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,873	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,879	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,980	
K.	January and February Obligation	\$18,980	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,980	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$446,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,952	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,659	
K.	January and February Obligation	\$70,659	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,659	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Award Number/Grant Number/Project Number	WI00200006322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,780	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,841	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,307	
K.	January and February Obligation	\$28,307	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,307	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300020022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$452,752	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$430,114	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,686	
K.	January and February Obligation	\$71,686	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,686	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300030022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$595,465	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$565,692	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,282	
K.	January and February Obligation	\$94,282	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$94,282	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300040022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$413,313	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$392,647	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,441	
K.	January and February Obligation	\$65,441	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,441	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300050022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,734	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,647	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,608	
K.	January and February Obligation	\$25,608	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,608	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI00300060022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$107,809	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,419	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,070	
K.	January and February Obligation	\$17,070	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,070	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102284361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,612	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,935	
K.	January and February Obligation	\$9,935	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,935	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102284361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$73,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,836	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,639	
K.	January and February Obligation	\$11,639	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,639	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00600137822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	188876197	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$640,938	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$608,891	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,482	
K.	January and February Obligation	\$101,482	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$101,482	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Award Number/Grant Number/Project Number	WI00602456922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	188876197	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$665,378	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$632,109	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,352	
K.	January and February Obligation	\$105,352	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$105,352	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Award Number/Grant Number/Project Number	WI00800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	615009610	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,454	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,081	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,847	
K.	January and February Obligation	\$13,847	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,847	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	602611881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,990	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$263,141	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,857	
K.	January and February Obligation	\$43,857	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,857	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanley Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	962887170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,159	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,101	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,684	
K.	January and February Obligation	\$9,684	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,684	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063608277	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,583	
K.	January and February Obligation	\$8,583	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,583	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014802011	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,528	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$63,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,534	
K.	January and February Obligation	\$10,534	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,534	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amery Housing Authority	
B.	Award Number/Grant Number/Project Number	WI01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053937223	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,948	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,001	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,334	
K.	January and February Obligation	\$9,334	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,334	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Award Number/Grant Number/Project Number	WI02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	930718820	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,425	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,354	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,726	
K.	January and February Obligation	\$9,726	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,726	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830263596	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,559	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,531	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,422	
K.	January and February Obligation	\$6,422	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,422	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Award Number/Grant Number/Project Number	WI02300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020844960	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,087	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,833	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,139	
K.	January and February Obligation	\$7,139	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,139	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	134706530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$145,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,517	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,086	
K.	January and February Obligation	\$23,086	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,086	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	947554721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,234	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$118,022	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,670	
K.	January and February Obligation	\$19,670	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,670	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abbotsford Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171617681	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,109	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,954	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,992	
K.	January and February Obligation	\$9,992	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,992	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052629110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,844	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,141	
K.	January and February Obligation	\$16,141	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,141	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Award Number/Grant Number/Project Number	WI02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830267456	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,807	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,301	
K.	January and February Obligation	\$12,301	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,301	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033939534	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,412	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,991	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,665	
K.	January and February Obligation	\$7,665	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,665	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	088239058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,087	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$157,783	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,297	
K.	January and February Obligation	\$26,297	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,297	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042332986	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,750	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$33,013	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,502	
K.	January and February Obligation	\$5,502	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,502	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	104622100	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,987	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,488	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,081	
K.	January and February Obligation	\$11,081	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,081	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053032611	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,274	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,960	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,493	
K.	January and February Obligation	\$10,493	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,493	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054302518	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$506,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$481,003	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,167	
K.	January and February Obligation	\$80,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,167	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054302518	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,816	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,525	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,921	
K.	January and February Obligation	\$19,921	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,921	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Award Number/Grant Number/Project Number	WI03800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086684388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$486,593	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$462,263	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,044	
K.	January and February Obligation	\$77,044	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,044	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	959899022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,760	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,960	
K.	January and February Obligation	\$13,960	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,960	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052803160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,882	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,938	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,490	
K.	January and February Obligation	\$12,490	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,490	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035334069	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,138	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,331	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,055	
K.	January and February Obligation	\$12,055	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,055	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kaukauna Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	607258522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,739	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,623	
K.	January and February Obligation	\$14,623	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,623	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oconto Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053494597	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$95,671	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$90,887	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,148	
K.	January and February Obligation	\$15,148	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,148	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	361421928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$273,042	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$259,390	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,232	
K.	January and February Obligation	\$43,232	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,232	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richland Center Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016805657	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,302	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,837	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,140	
K.	January and February Obligation	\$14,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,140	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sheboygan Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014801385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,452	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,329	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,222	
K.	January and February Obligation	\$54,222	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,222	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830343778	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,584	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,655	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,776	
K.	January and February Obligation	\$18,776	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,776	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Award Number/Grant Number/Project Number	WI04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	824826028	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$131,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$125,183	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,864	
K.	January and February Obligation	\$20,864	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,864	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098274897	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,293	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,578	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,930	
K.	January and February Obligation	\$33,930	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,930	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830272290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,949	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,658	
K.	January and February Obligation	\$6,658	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,658	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Award Number/Grant Number/Project Number	WI05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	930717236	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,409	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,568	
K.	January and February Obligation	\$6,568	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,568	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	932769227	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,467	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,544	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,257	
K.	January and February Obligation	\$9,257	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,257	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074149352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,543	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,591	
K.	January and February Obligation	\$8,591	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,591	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839992351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,353	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,185	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,698	
K.	January and February Obligation	\$3,698	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,698	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053491601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$107,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,302	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,050	
K.	January and February Obligation	\$17,050	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,050	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI05900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118606362	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,285	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,048	
K.	January and February Obligation	\$7,048	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,048	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158793513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$214,938	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,823	
K.	January and February Obligation	\$35,823	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,823	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Award Number/Grant Number/Project Number	WI06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026189246	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,249	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,542	
K.	January and February Obligation	\$6,542	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,542	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830201146	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,104	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,351	
K.	January and February Obligation	\$23,351	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,351	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$265,610	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,268	
K.	January and February Obligation	\$44,268	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,268	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,578	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,599	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,767	
K.	January and February Obligation	\$15,767	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,767	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,441	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,819	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,137	
K.	January and February Obligation	\$5,137	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,137	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06400000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$63,406	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,568	
K.	January and February Obligation	\$10,568	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,568	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Appleton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06500001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	607253721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,481	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,107	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,185	
K.	January and February Obligation	\$58,185	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,185	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051845527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,130	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,624	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,771	
K.	January and February Obligation	\$4,771	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,771	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830351300	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,466	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,411	
K.	January and February Obligation	\$8,411	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,411	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	056521495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$211,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$201,353	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,559	
K.	January and February Obligation	\$33,559	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,559	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Award Number/Grant Number/Project Number	WI06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190820175	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,861	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,477	
K.	January and February Obligation	\$14,477	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,477	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086180585	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,084	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,180	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,363	
K.	January and February Obligation	\$12,363	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,363	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830297388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,872	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,278	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,380	
K.	January and February Obligation	\$11,380	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,380	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106639529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,010	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,002	
K.	January and February Obligation	\$16,002	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,002	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osceola Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	959937871	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,843	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,001	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,834	
K.	January and February Obligation	\$5,834	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,834	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07400001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145865833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$295,759	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$280,971	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,829	
K.	January and February Obligation	\$46,829	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,829	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07400002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145865833	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,392	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,072	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,512	
K.	January and February Obligation	\$29,512	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,512	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	089585277	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,347	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$27,880	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,647	
K.	January and February Obligation	\$4,647	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,647	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139437243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,461	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$57,438	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,573	
K.	January and February Obligation	\$9,573	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,573	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thorp Housing Authority	
B.	Award Number/Grant Number/Project Number	WI07700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830328225	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,449	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,327	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,888	
K.	January and February Obligation	\$9,888	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,888	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Award Number/Grant Number/Project Number	WI08600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106727894	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,800	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,133	
K.	January and February Obligation	\$2,133	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,133	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Award Number/Grant Number/Project Number	WI09000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	360993372	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Not funded due to negative estimated 2022 eligibility

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794476903	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,187	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,128	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,521	
K.	January and February Obligation	\$6,521	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,521	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103975244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,825	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,234	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,206	
K.	January and February Obligation	\$8,206	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,206	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	WI09800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	129413063	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,232	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$63,870	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,645	
K.	January and February Obligation	\$10,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,645	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Award Number/Grant Number/Project Number	WI10200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051809796	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$120,091	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,086	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,014	
K.	January and February Obligation	\$19,014	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,014	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Award Number/Grant Number/Project Number	WI11100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	168852366	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,657	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,724	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,621	
K.	January and February Obligation	\$15,621	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,621	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,113	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$182,507	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,418	
K.	January and February Obligation	\$30,418	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,418	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,964	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$129,166	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,528	
K.	January and February Obligation	\$21,528	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,528	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,972	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$118,723	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,787	
K.	January and February Obligation	\$19,787	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,787	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,865	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,122	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,854	
K.	January and February Obligation	\$11,854	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,854	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WI11300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	837115109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,682	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$202,048	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,675	
K.	January and February Obligation	\$33,675	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,675	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Viroqua Housing Authority	
B.	Award Number/Grant Number/Project Number	WI11800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604047191	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$225,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$214,627	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,771	
K.	January and February Obligation	\$35,771	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,771	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Award Number/Grant Number/Project Number	WI12700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	829737282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,615	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,103	
K.	January and February Obligation	\$16,103	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,103	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Award Number/Grant Number/Project Number	WI12900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839760782	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,156	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,898	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,316	
K.	January and February Obligation	\$10,316	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,316	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331889	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,486	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,248	
K.	January and February Obligation	\$54,248	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,248	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331889	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,846	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,354	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,892	
K.	January and February Obligation	\$7,892	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,892	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI13900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	627194780	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,760	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,372	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,395	
K.	January and February Obligation	\$42,395	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,395	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Award Number/Grant Number/Project Number	WI14200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084234392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$361,423	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$343,352	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,225	
K.	January and February Obligation	\$57,225	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,225	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Award Number/Grant Number/Project Number	WI14200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084234392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$205,613	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,269	
K.	January and February Obligation	\$34,269	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,269	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Award Number/Grant Number/Project Number	WI15800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108289091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,045	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,008	
K.	January and February Obligation	\$16,008	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,008	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI16600016622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	825132210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,653	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,520	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,920	
K.	January and February Obligation	\$9,920	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,920	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI19300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137349473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,327	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,555	
K.	January and February Obligation	\$7,555	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,555	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI20400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806098679	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,491	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,816	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,803	
K.	January and February Obligation	\$14,803	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,803	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Award Number/Grant Number/Project Number	WI20700007722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008622651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$334,290	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,576	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,929	
K.	January and February Obligation	\$52,929	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,929	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI21300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145091182	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,802	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,300	
K.	January and February Obligation	\$17,300	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,300	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dane County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI21400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	793769014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$156,682	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$148,848	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,808	
K.	January and February Obligation	\$24,808	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,808	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI22100613922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138329144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,025	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,424	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,237	
K.	January and February Obligation	\$8,237	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,237	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI22600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139032325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,974	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,125	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,854	
K.	January and February Obligation	\$5,854	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,854	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI23100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830920901	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,353	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,785	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,298	
K.	January and February Obligation	\$11,298	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,298	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847889938	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,426	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,705	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,951	
K.	January and February Obligation	\$14,951	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,951	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049659142	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,946	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,158	
K.	January and February Obligation	\$11,158	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,158	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Award Number/Grant Number/Project Number	WI24900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101999311	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$34,698	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,783	
K.	January and February Obligation	\$5,783	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,783	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Award Number/Grant Number/Project Number	WI25100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102340379	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,237	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,873	
K.	January and February Obligation	\$11,873	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,873	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Award Number/Grant Number/Project Number	WI25300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782905962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$255,093	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,516	
K.	January and February Obligation	\$42,516	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,516	