

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$670,638	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$586,407	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,581	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,581	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,581	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$767,263	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$670,897	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,759	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,759	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,759	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,759	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,405,926	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,103,748	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$278,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$278,323	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$278,323	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,516,350	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,325,900	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,415	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$175,415	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,415	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$175,415	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,443	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,161	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,601	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,601	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,601	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$895,460	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$782,992	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,589	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,589	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,589	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$103,589	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$646,420	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$565,231	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,779	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,779	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,779	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,779	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$742,137	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$648,926	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,852	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,852	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$475,711	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$415,963	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,031	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,031	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,031	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,031	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$324,249	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$283,524	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,510	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,510	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,510	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,510	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$345,863	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$302,423	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,010	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,010	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,010	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$242,295	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,863	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,029	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,029	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,029	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,029	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$229,058	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$200,289	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,498	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,498	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,498	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,498	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$559,206	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$488,971	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,690	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,690	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,690	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$232,775	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$203,539	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,928	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,928	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,928	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,928	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300020024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$545,916	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$477,350	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,153	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,153	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,153	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,153	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300030024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$692,164	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$605,230	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,071	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,071	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,071	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,071	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300040024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$520,574	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$455,191	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,221	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,221	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,221	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300050024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$174,499	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$152,582	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,186	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,186	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,186	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300060024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$62,219	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$54,404	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,198	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,198	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,198	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,198	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Menomonie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI00400000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	MC28XEZSWD13	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$34,366	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$30,050	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,976	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$3,976	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,976	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$3,976</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MC28XEZSWD13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$91,493	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$80,002	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,584	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,584	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00600137824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$683,531	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$597,681	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,072	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,072	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00602456924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$860,830	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$752,712	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,583	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,583	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,583	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$99,583	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Project Number / PPN	WI00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NU5BCSGGPVA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$119,084	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$104,127	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,776	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,776	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,776	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,776	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Project Number / PPN	WI01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K9BBWEANJU48	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$286,367	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$250,400	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,128	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,128	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stanley Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01500000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	FBEKE4SF8AJ2	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$64,980	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$56,819	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,517	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$7,517	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,517	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,517</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Project Number / PPN	WI01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HVJ6F6N69EM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,157	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$44,732	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,918	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,918	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,918	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	WI01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2FHNPEU7ZH2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$58,746	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,368	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,796	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,796	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,796	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Amery Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI01900000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	G88RMVWLMAR9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$91,800	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$80,270	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,620	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$10,620	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,620	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$10,620</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Project Number / PPN	WI02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NKPGQL1FB9X9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$97,649	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$85,385	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,296	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,296	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Project Number / PPN	WI02100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YC6TNRVN9TS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$57,749	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$50,496	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,681	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,681	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,681	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,681	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Project Number / PPN	WI02300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VLSSDBZ2XWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$56,706	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$49,584	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,560	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,560	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,560	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,560	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Project Number / PPN	WI02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YBNED8NV1A28	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$142,516	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,616	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,487	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,487	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Project Number / PPN	WI02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VCSKQ49DYDG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$112,687	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$98,534	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,036	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,036	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,036	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,036	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Abbotsford Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI02600000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	NH5VDMSCRXH5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$71,668	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$62,667	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,291	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$8,291	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,291	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,291</b>	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Project Number / PPN	WI02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VVSSJCSKLBR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$104,808	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,644	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,124	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$12,124</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Project Number / PPN	WI02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SXVCMHLS2N56	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$77,068	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,388	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,915	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,915	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,915	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,915	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Project Number / PPN	WI03000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TK7JZPN929B9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$48,853	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,717	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,651	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,651	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,651	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,651	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Project Number / PPN	WI03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FFCSJ69YNYJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$216,832	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,598	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,084	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,084	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,084	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,084	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Project Number / PPN	WI03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QB4JMA4ANGD3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$33,450	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$29,249	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,870	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,870	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,870	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$3,870</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	WI03300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WDHLMH8TPNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$84,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,804	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,764	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,764	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,764	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Project Number / PPN	WI03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M667PBCYJPV6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$70,834	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$61,937	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,194	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,194	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,194	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Stevens Point Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI03700000224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	C8MKF7GNTNM3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$638,342	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$558,168	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,845	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$73,845	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,845	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$73,845</b>	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C8MKF7GNTNM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,961	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,493	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,852	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,852	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Project Number / PPN	WI03800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FYHSQJ8WQED5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$580,696	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$507,762	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,176	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,176	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,176	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$67,176	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Project Number / PPN	WI04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PNE2KX87N1E3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$102,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$89,984	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,905	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,905	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,905	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Project Number / PPN	WI04100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UF46CNGVSAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$90,161	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$78,837	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,430	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,430	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,430	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,430	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hudson Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04200000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	HG4GXMR6D395	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$79,038	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$69,111	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,143	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$9,143	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,143	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$9,143</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Project Number / PPN	WI04500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LSKNYSMJMFJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$243,350	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$212,786	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,151	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,151	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,151	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,151	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Richland Center Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04600000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	WK3ZGURFMSM1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$105,160	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$91,952	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,165	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$12,165	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,165	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$12,165</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sheboygan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI04700000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	JSCCJHP2H273	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$192,731	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$168,524	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,295	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$22,295	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,295	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$22,295</b>	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	WI04800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VFGAEUNQHMJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$147,171	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$128,687	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,025	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,025	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,025	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Project Number / PPN	WI04900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	V3B6W13UGQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$129,629	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$113,348	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,996	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,996	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,996	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,996	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Project Number / PPN	WI05000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FBUGJWE2RCB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$236,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$206,672	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,342	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,342	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,342	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Project Number / PPN	WI05100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TMCADKBMFPN2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$70,654	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$61,780	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,173	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,173	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,173	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	WI05200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TXM8U6E3DKB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$69,983	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$61,193	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,096	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,096	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,096	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	WI05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y46PYJ8Y73D6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,388	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,407	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,035	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,035	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,035	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Project Number / PPN	WI05600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TKLUJE7UHP95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$69,756	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$60,995	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,070	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,070	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,070	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,070	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Project Number / PPN	WI05700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SN5KUH3HXMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$30,270	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$26,468	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,502	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,502	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,502	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,502	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	WI05800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VB8LRW98X5N5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$122,572	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$107,177	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,179	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,179	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,179	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Project Number / PPN	WI05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P6MLDM5T6W44	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$47,957	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,934	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,548	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,548	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,548	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,548	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>River Falls Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06000000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	FNXYPXBFMM7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$257,180	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$224,879	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,751	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$29,751	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,751	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$29,751</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Project Number / PPN	WI06100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YENKUFDG73S1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$46,908	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,016	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,426	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,426	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,426	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,426	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Project Number / PPN	WI06300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HGELYQ43WMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$163,018	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,543	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,858	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,858	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,858	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,858	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$289,124	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$252,811	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,447	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,447	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,447	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$123,719	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$108,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,312	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,312	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,312	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,312	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$27,027	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$23,632	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,126	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,126	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Beloit Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06400000724D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	CFR2BN6DV4F7	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$74,273	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$64,944	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,592	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$8,592	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,592	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,592</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Appleton Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI06500001224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	JSXFC6WR5F24	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$506,604	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$442,976	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,605	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$58,605	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,605	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$58,605</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Project Number / PPN	WI06600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J7DGGCJPCQZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$48,052	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,017	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,559	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,559	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,559	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,559	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Project Number / PPN	WI06700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GSGHH46KBVU7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$88,716	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,573	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,263	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,263	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Project Number / PPN	WI06800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PKJZU6Q3HH73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$272,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$238,508	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,554	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,554	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Project Number / PPN	WI06900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GCNBKDLUWUE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,501	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,506	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,048	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,048	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,048	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Project Number / PPN	WI07000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N6LMU8E1MNG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$99,659	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$87,142	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,529	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,529	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,529	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Project Number / PPN	WI07100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UX33PNZDNL65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,063	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,519	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,948	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,948	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,948	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,948	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Project Number / PPN	WI07200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CJACMLMVL69	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$107,497	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,996	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,436	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,436	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,436	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,436	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Osceola Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07300000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	F8SARW9H5E35	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$19,640	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$17,173	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,272	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$2,272	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,272	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,272</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$336,820	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$294,516	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,964	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,964	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,964	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$87,731	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,712	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,149	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,149	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,149	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	WI07500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E1C2JTAHAM44	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$58,290	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$50,969	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,743	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,743	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	WI07600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FMNQN8KPMVT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$45,598	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$39,871	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,275	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,275	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Thorp Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI07700000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	N5PPG6LWC7M6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$76,398	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$66,803	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,838	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$8,838	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,838	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,838</b>	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Project Number / PPN	WI08600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EB4LLYLNRTG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Project Number / PPN	WI09000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F32ARMJLMZR2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$23,702	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$20,725	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,742	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,742	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,742	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Project Number / PPN	WI09300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MC9NLGAAG5X8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$38,375	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,555	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,439	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,439	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,439	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Project Number / PPN	WI09600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZLG3MLQMBJ27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$48,971	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,820	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,665	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,665	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,665	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,665	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Project Number / PPN	WI09800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VK8WGCAM7HL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$68,114	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$59,559	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,880	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,880	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,880	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,880	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Project Number / PPN	WI10200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q1CXKED4FSF9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$143,370	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$125,363	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,585	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,585	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Project Number / PPN	WI11100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WFA5MNE68EN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$125,692	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,905	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,540	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,540	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,540	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,540	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000324D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	C1CUQNZL31G8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$262,448	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$229,485	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,361	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$30,361	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,361	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$30,361</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$147,895	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,109	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,109	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,109	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000724D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	C1CUQNZL31G8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$137,929	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$120,605	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,956	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$15,956	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,956	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$15,956</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$109,768	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$95,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,698	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,698	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,698	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>OSHKOSH HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11300000924D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	C1CUQNZL31G8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$237,094	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$207,316	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,428	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$27,428	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,428	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$27,428</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Viroqua Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI11800000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	QJKJYGBEJKU6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$251,411	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$219,834	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,084	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$29,084	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,084	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$29,084</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Project Number / PPN	WI12700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YWEHTN74DVV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$120,689	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$105,531	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,962	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,962	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,962	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Project Number / PPN	WI12900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U9MLM2HEL745	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$79,213	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,264	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,164	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,164	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,164	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$431,290	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$377,121	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,893	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,893	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$53,429	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,718	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,181	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,181	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,181	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,181	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Project Number / PPN	WI13900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JTLCG5V2EDD9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$325,605	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$284,710	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,667	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,667	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$377,982	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$330,508	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,726	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,726	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,726	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,474	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,465	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,693	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,693	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,693	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Project Number / PPN	WI15800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ETFXC4ZVHJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$91,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$80,365	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,632	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,632	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,632	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,632	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Project Number / PPN	WI16600016624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D8EUA5U2F9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$77,433	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,708	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,958	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,958	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Project Number / PPN	WI19300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LXMJXTD3QMQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$62,271	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$54,450	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,204	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,204	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,204	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,204	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sauk County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI20400000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	G49MKV2D7EE1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$82,325	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$71,985	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,524	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$9,524	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,524	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$9,524</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Project Number / PPN	WI20700007724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JXQEAPJNJWK8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$301,718	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$263,823	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,903	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,903	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,903	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$34,903	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Project Number / PPN	WI21300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SMG4GWKEHCL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$231,644	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$202,550	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,797	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,797	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,797	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Dane County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WI21400000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	DNQMH9E2WG83	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$189,738	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$165,907	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,949	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$21,949	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,949	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$21,949</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Project Number / PPN	WI22600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JEH4PFJYLSK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$48,042	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,008	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,558	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,558	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,558	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,558	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Project Number / PPN	WI23100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZLG2YYDBGL16	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$83,377	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$72,905	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,645	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,645	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,645	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Project Number / PPN	WI24200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZL6LQ6C328E1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$93,735	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$81,962	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,843	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,843	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,843	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Project Number / PPN	WI24600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F7NDEKRW6WH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$105,294	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$92,069	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,181	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,181	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,181	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,181	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Project Number / PPN	WI24900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HM2EHJM5QLK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$31,878	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$27,874	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,688	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,688	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,688	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,688	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Project Number / PPN	WI25100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X54NJA3YQGE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,848	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,206	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,039	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,039	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,039	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,039	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Project Number / PPN	WI25300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D1JSK1UP6CG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$306,553	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,051	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,463	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,463	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,463	