

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Superior	
B	Award Number/Grant Number/Project Number	WI00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	164120446	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$512,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$487,127	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,376	
K	January and February Obligation	\$80,898	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,898	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,478	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,478	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Superior	
B	Award Number/Grant Number/Project Number	WI00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	164120446	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$654,910	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$622,165	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,388	
K	January and February Obligation	\$103,637	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$103,637	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$103,751	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,751	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,810,599	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,720,069	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$573,356	
K	January and February Obligation	\$282,617	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$282,617	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$290,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$290,739	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,526,679	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,450,345	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,448	
K	January and February Obligation	\$220,509	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$220,509	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$262,939	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$262,939	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$205,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,525	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,175	
K	January and February Obligation	\$32,140	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,140	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,035	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,035	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$604,991	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$574,741	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,580	
K	January and February Obligation	\$98,695	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,695	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,885	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$511,091	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$485,536	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,845	
K	January and February Obligation	\$77,766	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,766	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,079	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$621,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$590,588	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,863	
K	January and February Obligation	\$98,064	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,064	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,799	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$397,294	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$377,429	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,810	
K	January and February Obligation	\$63,983	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,983	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,827	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,827	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$253,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$240,554	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,185	
K	January and February Obligation	\$39,566	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,619	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,619	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$294,500	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$279,775	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,258	
K	January and February Obligation	\$46,669	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,669	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,589	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,589	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$241,514	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$229,438	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,479	
K	January and February Obligation	\$38,240	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,240	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,239	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,239	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$125,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$119,136	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,712	
K	January and February Obligation	\$22,998	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,998	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,714	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,714	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200006122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,899	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$90,154	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,051	
K	January and February Obligation	\$18,980	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200006222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$374,608	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$355,878	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,626	
K	January and February Obligation	\$70,659	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,659	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Milwaukee	
B	Award Number/Grant Number/Project Number	WI00200006322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	191614077	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$169,461	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$160,988	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,663	
K	January and February Obligation	\$28,307	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,307	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,356	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,356	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Award Number/Grant Number/Project Number	WI00300020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137346677	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$375,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$356,636	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,879	
K	January and February Obligation	\$71,686	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,686	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,193	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,193	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Award Number/Grant Number/Project Number	WI00300030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137346677	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$595,465	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$565,692	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,564	
K	January and February Obligation	\$94,282	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,282	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,282	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Award Number/Grant Number/Project Number	WI00300040022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137346677	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$396,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$376,259	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,420	
K	January and February Obligation	\$65,441	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,441	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,979	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,979	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Award Number/Grant Number/Project Number	WI00300050022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137346677	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$134,889	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$128,145	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,715	
K	January and February Obligation	\$25,608	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,608	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,107	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,107	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Madison Community Development Authority	
B	Award Number/Grant Number/Project Number	WI00300060022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137346677	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$74,388	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$70,669	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,556	
K	January and February Obligation	\$17,070	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,070	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,486	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,486	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Menomonie Housing Authority	
B	Award Number/Grant Number/Project Number	WI00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102284361	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,129	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,023	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,674	
K	January and February Obligation	\$9,935	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,935	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,739	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Menomonie Housing Authority	
B	Award Number/Grant Number/Project Number	WI00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102284361	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$73,507	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,832	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,277	
K	January and February Obligation	\$11,639	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,639	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,638	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,638	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	La Crosse Housing Authority	
B	Award Number/Grant Number/Project Number	WI00600137822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188876197	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$632,680	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$601,046	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,349	
K	January and February Obligation	\$101,482	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,482	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,867	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,867	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	La Crosse Housing Authority	
B	Award Number/Grant Number/Project Number	WI00602456922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188876197	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$663,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$630,353	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,118	
K	January and February Obligation	\$105,352	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,352	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,766	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,766	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Milwaukee Community Development Auth.	
B	Award Number/Grant Number/Project Number	WI00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	615009610	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$86,022	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,721	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,240	
K	January and February Obligation	\$13,847	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,847	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,393	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,393	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marshfield Community Development Authority	
B	Award Number/Grant Number/Project Number	WI01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	602611881	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$281,022	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,971	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,990	
K	January and February Obligation	\$43,857	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,857	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,133	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,133	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stanley Housing Authority	
B	Award Number/Grant Number/Project Number	WI01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	962887170	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$61,305	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$58,240	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,413	
K	January and February Obligation	\$9,684	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,684	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,729	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,729	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Spooner Housing Authority	
B	Award Number/Grant Number/Project Number	WI01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063608277	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,547	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$50,870	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,957	
K	January and February Obligation	\$8,583	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,583	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,374	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,374	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plymouth Housing Authority	
B	Award Number/Grant Number/Project Number	WI01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014802011	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,528	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$63,202	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,067	
K	January and February Obligation	\$10,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,533	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Amery Housing Authority	
B	Award Number/Grant Number/Project Number	WI01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053937223	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$58,576	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$55,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,549	
K	January and February Obligation	\$9,334	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,334	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,215	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,215	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Richmond	
B	Award Number/Grant Number/Project Number	WI02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	930718820	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,459	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,436	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,145	
K	January and February Obligation	\$9,726	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,726	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,419	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,419	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brillion Housing Authority	
B	Award Number/Grant Number/Project Number	WI02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830263596	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,222	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$31,561	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,520	
K	January and February Obligation	\$6,422	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,422	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,098	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,098	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Barron	
B	Award Number/Grant Number/Project Number	WI02300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020844960	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$45,088	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,834	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,278	
K	January and February Obligation	\$7,139	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,139	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,139	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,139	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manitowoc Housing Authority	
B	Award Number/Grant Number/Project Number	WI02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	134706530	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$145,349	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$138,082	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,027	
K	January and February Obligation	\$23,086	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,086	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,941	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,941	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Edgerton Housing Authority	
B	Award Number/Grant Number/Project Number	WI02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	947554721	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$122,964	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,816	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,939	
K	January and February Obligation	\$19,670	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,670	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,269	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,269	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abbotsford Housing Authority	
B	Award Number/Grant Number/Project Number	WI02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171617681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,688	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,454	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,485	
K	January and February Obligation	\$9,992	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,992	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,493	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,493	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe Housing Authority	
B	Award Number/Grant Number/Project Number	WI02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052629110	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,911	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,815	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,272	
K	January and February Obligation	\$16,141	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,141	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,131	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,131	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bruce Housing Authority	
B	Award Number/Grant Number/Project Number	WI02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830267456	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,339	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,422	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,807	
K	January and February Obligation	\$12,301	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,301	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reedsville Housing Authority	
B	Award Number/Grant Number/Project Number	WI03000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033939534	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$48,930	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$46,484	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,495	
K	January and February Obligation	\$7,665	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,665	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,830	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,830	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wausau Community Development Authority	
B	Award Number/Grant Number/Project Number	WI03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	088239058	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,851	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,758	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,253	
K	January and February Obligation	\$26,297	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,297	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,956	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,956	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Greenwood Housing Authority	
B	Award Number/Grant Number/Project Number	WI03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042332986	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$35,053	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$33,300	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,100	
K	January and February Obligation	\$5,502	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,502	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,598	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,598	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Altoona Housing Authority	
B	Award Number/Grant Number/Project Number	WI03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	104622100	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$69,745	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$66,258	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,086	
K	January and February Obligation	\$11,081	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,081	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Algoma Housing Authority	
B	Award Number/Grant Number/Project Number	WI03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053032611	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$66,274	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$62,960	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,987	
K	January and February Obligation	\$10,493	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,493	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,494	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,494	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevens Point Housing Authority	
B	Award Number/Grant Number/Project Number	WI03700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	054302518	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$499,713	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$474,727	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,242	
K	January and February Obligation	\$80,167	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,167	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevens Point Housing Authority	
B	Award Number/Grant Number/Project Number	WI03700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	054302518	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$124,591	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$118,361	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,454	
K	January and February Obligation	\$19,921	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,921	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,533	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,533	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fond Du Lac Housing Authority	
B	Award Number/Grant Number/Project Number	WI03800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086684388	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$482,549	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$458,422	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,807	
K	January and February Obligation	\$77,044	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,044	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,763	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,763	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hurley Housing Authority	
B	Award Number/Grant Number/Project Number	WI04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959899022	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$88,231	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$83,819	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,940	
K	January and February Obligation	\$13,960	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,960	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Mills Housing Authority	
B	Award Number/Grant Number/Project Number	WI04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052803160	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,546	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,619	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,873	
K	January and February Obligation	\$12,490	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,490	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,383	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,383	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hudson Housing Authority	
B	Award Number/Grant Number/Project Number	WI04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	035334069	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$84,026	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,608	
K	January and February Obligation	\$12,055	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,055	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,553	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,553	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kaukauna Housing Authority	
B	Award Number/Grant Number/Project Number	WI04300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	607258522	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,901	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,356	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,785	
K	January and February Obligation	\$14,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,162	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oconto Housing Authority	
B	Award Number/Grant Number/Project Number	WI04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053494597	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$109,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$104,053	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,684	
K	January and February Obligation	\$15,148	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,148	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,536	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shawano Housing Authority	
B	Award Number/Grant Number/Project Number	WI04500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	361421928	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$276,769	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$262,931	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,644	
K	January and February Obligation	\$43,232	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,232	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,412	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,412	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richland Center Housing Authority	
B	Award Number/Grant Number/Project Number	WI04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016805657	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,251	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$90,488	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,163	
K	January and February Obligation	\$14,140	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,140	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,023	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,023	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sheboygan Housing Authority	
B	Award Number/Grant Number/Project Number	WI04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	014801385	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,533	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,306	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,102	
K	January and February Obligation	\$54,222	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,222	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,880	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,880	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New London Housing Authority	
B	Award Number/Grant Number/Project Number	WI04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830343778	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,534	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,607	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,536	
K	January and February Obligation	\$18,776	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,776	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,760	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,760	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marinette Housing Authority	
B	Award Number/Grant Number/Project Number	WI04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	824826028	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,483	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$122,059	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,686	
K	January and February Obligation	\$20,864	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,864	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,822	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,822	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rice Lake Housing Authority	
B	Award Number/Grant Number/Project Number	WI05000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	098274897	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$213,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$203,121	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,707	
K	January and February Obligation	\$33,930	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,930	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,777	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,777	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chetek Housing Authority	
B	Award Number/Grant Number/Project Number	WI05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830272290	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,052	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,949	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,316	
K	January and February Obligation	\$6,658	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,658	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,658	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,658	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cumberland	
B	Award Number/Grant Number/Project Number	WI05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	930717236	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,289	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,225	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,075	
K	January and February Obligation	\$6,568	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,568	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,507	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,507	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	WI05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	932769227	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$59,865	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$56,872	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,957	
K	January and February Obligation	\$9,257	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,257	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,700	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Frederic Housing Authority	
B	Award Number/Grant Number/Project Number	WI05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074149352	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,720	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,684	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,228	
K	January and February Obligation	\$8,591	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,591	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,637	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,637	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Luck Housing Authority	
B	Award Number/Grant Number/Project Number	WI05700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	839992351	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$24,674	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$23,440	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,813	
K	January and February Obligation	\$3,698	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,698	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,115	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,115	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sparta Housing Authority	
B	Award Number/Grant Number/Project Number	WI05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053491601	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,513	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,087	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,362	
K	January and February Obligation	\$17,050	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,050	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,312	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodville Housing Authority	
B	Award Number/Grant Number/Project Number	WI05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118606362	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$52,304	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,689	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,563	
K	January and February Obligation	\$7,048	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,048	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	River Falls Housing Authority	
B	Award Number/Grant Number/Project Number	WI06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158793513	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$221,785	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$210,696	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,232	
K	January and February Obligation	\$35,823	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,823	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,409	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,409	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Shell Lake	
B	Award Number/Grant Number/Project Number	WI06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	026189246	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,669	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,586	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,195	
K	January and February Obligation	\$6,542	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,542	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,653	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,653	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wausaukee Housing Authority	
B	Award Number/Grant Number/Project Number	WI06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830201146	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$147,760	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$140,372	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,791	
K	January and February Obligation	\$23,351	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,351	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,440	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,440	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Award Number/Grant Number/Project Number	WI06400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199243804	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$270,359	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$256,841	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,614	
K	January and February Obligation	\$44,268	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,268	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,346	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,346	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Award Number/Grant Number/Project Number	WI06400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199243804	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$92,939	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$88,292	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,431	
K	January and February Obligation	\$15,767	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,767	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,664	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Award Number/Grant Number/Project Number	WI06400000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199243804	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$31,400	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$29,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,943	
K	January and February Obligation	\$5,137	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,137	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,806	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beloit Housing Authority	
B	Award Number/Grant Number/Project Number	WI06400000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199243804	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$63,834	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$60,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,214	
K	January and February Obligation	\$10,568	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,568	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,646	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,646	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Appleton Housing Authority	
B	Award Number/Grant Number/Project Number	WI06500001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	607253721	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$362,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$344,442	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,814	
K	January and February Obligation	\$58,185	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$58,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,629	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,629	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mondovi Housing Authority	
B	Award Number/Grant Number/Project Number	WI06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051845527	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,951	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$32,253	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,751	
K	January and February Obligation	\$4,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,980	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,980	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Prairie Du Chien Housing Authority	
B	Award Number/Grant Number/Project Number	WI06700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830351300	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,554	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,976	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,325	
K	January and February Obligation	\$8,411	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,914	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wisconsin Rapids Housing Authority	
B	Award Number/Grant Number/Project Number	WI06800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	056521495	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$225,496	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$214,221	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,407	
K	January and February Obligation	\$33,559	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,559	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,848	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mauston Housing Authority	
B	Award Number/Grant Number/Project Number	WI06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	190820175	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,955	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,985	
K	January and February Obligation	\$14,477	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,477	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,508	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,508	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rhineland Housing Authority	
B	Award Number/Grant Number/Project Number	WI07000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	086180585	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$75,983	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,184	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,061	
K	January and February Obligation	\$12,363	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,698	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,698	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grantsburg Housing Authority	
B	Award Number/Grant Number/Project Number	WI07100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830297388	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$69,668	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$66,185	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,062	
K	January and February Obligation	\$11,380	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,380	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,682	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,682	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clintonville Housing Authority	
B	Award Number/Grant Number/Project Number	WI07200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106639529	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$102,332	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$97,215	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,405	
K	January and February Obligation	\$16,002	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,002	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,403	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,403	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Osceola Housing Authority	
B	Award Number/Grant Number/Project Number	WI07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959937871	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$36,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,556	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,519	
K	January and February Obligation	\$5,834	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,685	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,685	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Green Bay Housing Authority	
B	Award Number/Grant Number/Project Number	WI07400001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145865833	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$294,763	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$280,025	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,342	
K	January and February Obligation	\$46,829	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,829	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,513	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Green Bay Housing Authority	
B	Award Number/Grant Number/Project Number	WI07400002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145865833	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,414	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$157,143	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,381	
K	January and February Obligation	\$29,512	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,512	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,869	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,869	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pulaski Housing Authority	
B	Award Number/Grant Number/Project Number	WI07500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	089585277	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$27,789	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$26,400	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,800	
K	January and February Obligation	\$4,647	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,153	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Watertown Housing Authority	
B	Award Number/Grant Number/Project Number	WI07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139437243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,838	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,946	
K	January and February Obligation	\$9,573	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,573	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,373	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,373	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Thorp Housing Authority	
B	Award Number/Grant Number/Project Number	WI07700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830328225	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,959	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,811	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,937	
K	January and February Obligation	\$9,888	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,888	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,049	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,049	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jefferson Housing Authority	
B	Award Number/Grant Number/Project Number	WI08600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106727894	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,236	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,574	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,191	
K	January and February Obligation	\$2,133	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,133	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,058	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Baraboo Community Development Authority	
B	Award Number/Grant Number/Project Number	WI09000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	360993372	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sauk City Housing Authority	
B	Award Number/Grant Number/Project Number	WI09300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	794476903	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,919	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,823	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,274	
K	January and February Obligation	\$6,521	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,521	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,753	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tomah Housing Authority	
B	Award Number/Grant Number/Project Number	WI09600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	103975244	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$51,592	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$49,012	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,337	
K	January and February Obligation	\$8,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,131	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,131	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Park Falls Housing Authority	
B	Award Number/Grant Number/Project Number	WI09800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	129413063	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$67,178	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$63,819	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,273	
K	January and February Obligation	\$10,645	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,645	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,628	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,628	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Depere Housing Authority	
B	Award Number/Grant Number/Project Number	WI10200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051809796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,114	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,208	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,403	
K	January and February Obligation	\$19,014	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,014	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,389	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ladysmith Housing Authority	
B	Award Number/Grant Number/Project Number	WI11100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	168852366	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,444	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,522	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,174	
K	January and February Obligation	\$15,621	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,621	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,553	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,553	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WI11300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837115109	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,912	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,316	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,772	
K	January and February Obligation	\$30,418	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,418	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WI11300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837115109	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$122,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,011	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,670	
K	January and February Obligation	\$21,528	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,528	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,142	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,142	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WI11300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837115109	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,830	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,389	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,463	
K	January and February Obligation	\$19,787	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,787	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,676	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,676	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WI11300000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837115109	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$70,133	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$66,626	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,209	
K	January and February Obligation	\$11,854	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,854	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,355	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,355	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	OSHKOSH HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WI11300000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837115109	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,221	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$181,660	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,553	
K	January and February Obligation	\$33,675	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,675	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,878	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,878	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Viroqua Housing Authority	
B	Award Number/Grant Number/Project Number	WI11800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	604047191	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$225,489	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$214,215	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,405	
K	January and February Obligation	\$35,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,634	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,634	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washburn Housing Authority	
B	Award Number/Grant Number/Project Number	WI12700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	829737282	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$94,209	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$89,499	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,833	
K	January and February Obligation	\$16,103	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,103	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,730	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,730	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Peshtigo Housing Authority	
B	Award Number/Grant Number/Project Number	WI12900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	839760782	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,721	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,485	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,495	
K	January and February Obligation	\$10,316	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,316	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,179	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,179	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland Housing Authority	
B	Award Number/Grant Number/Project Number	WI13100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042331889	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,556	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$331,128	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,376	
K	January and February Obligation	\$54,248	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,248	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,128	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,128	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland Housing Authority	
B	Award Number/Grant Number/Project Number	WI13100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042331889	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$50,610	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$48,080	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,027	
K	January and February Obligation	\$7,892	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,135	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Shawano County Housing Authority	
B	Award Number/Grant Number/Project Number	WI13900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627194780	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,062	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$259,409	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,470	
K	January and February Obligation	\$42,395	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,395	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waukesha Housing Authority	
B	Award Number/Grant Number/Project Number	WI14200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	084234392	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$380,552	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$361,524	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,508	
K	January and February Obligation	\$57,225	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,225	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,283	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,283	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waukesha Housing Authority	
B	Award Number/Grant Number/Project Number	WI14200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	084234392	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,724	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,138	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,713	
K	January and February Obligation	\$34,269	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,269	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boscobel Housing Authority	
B	Award Number/Grant Number/Project Number	WI15800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	108289091	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,542	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,847	
K	January and February Obligation	\$16,008	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,008	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,839	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,839	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trempealeau County Housing Authority	
B	Award Number/Grant Number/Project Number	WI16600016622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	825132210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,036	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$58,934	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,645	
K	January and February Obligation	\$9,920	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,920	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,725	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,725	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eau Claire County Housing Authority	
B	Award Number/Grant Number/Project Number	WI19300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137349473	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$44,590	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,863	
K	January and February Obligation	\$7,555	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,555	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,308	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sauk County Housing Authority	
B	Award Number/Grant Number/Project Number	WI20400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	806098679	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$96,873	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$92,029	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,676	
K	January and February Obligation	\$14,803	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,803	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,873	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,873	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eau Claire Housing Authority	
B	Award Number/Grant Number/Project Number	WI20700007722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008622651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$332,007	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$315,407	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,136	
K	January and February Obligation	\$52,929	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,207	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,207	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Winnebago County Housing Authority	
B	Award Number/Grant Number/Project Number	WI21300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	145091182	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,160	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,053	
K	January and February Obligation	\$17,300	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,300	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,753	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dane County Housing Authority	
B	Award Number/Grant Number/Project Number	WI21400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	793769014	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$154,311	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$146,595	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,865	
K	January and February Obligation	\$24,808	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,808	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,057	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,057	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lafayette County Housing Authority	
B	Award Number/Grant Number/Project Number	WI22100613922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138329144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$56,091	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$53,286	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,762	
K	January and February Obligation	\$8,237	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,237	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln County Housing Authority	
B	Award Number/Grant Number/Project Number	WI22600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139032325	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$36,642	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,810	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,603	
K	January and February Obligation	\$5,854	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,854	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,749	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ashland County Housing Authority	
B	Award Number/Grant Number/Project Number	WI23100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830920901	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$71,353	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,785	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,595	
K	January and February Obligation	\$11,298	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,298	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,297	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,297	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burnett County Housing Authority	
B	Award Number/Grant Number/Project Number	WI24200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	847889938	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,396	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$90,626	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,209	
K	January and February Obligation	\$14,951	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,951	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,258	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,258	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fond Du Lac County Housing Authority	
B	Award Number/Grant Number/Project Number	WI24600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049659142	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$69,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$66,298	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,099	
K	January and February Obligation	\$11,158	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,158	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,941	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,941	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Deforest Housing Authority	
B	Award Number/Grant Number/Project Number	WI24900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101999311	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,677	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$35,793	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,931	
K	January and February Obligation	\$5,783	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,783	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,148	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,148	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chilton Housing Authority	
B	Award Number/Grant Number/Project Number	WI25100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102340379	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$74,986	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$71,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,746	
K	January and February Obligation	\$11,873	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,873	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,873	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,873	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lacrosse County Housing Authority	
B	Award Number/Grant Number/Project Number	WI25300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	782905962	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$269,307	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$255,842	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,281	
K	January and February Obligation	\$42,516	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,516	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,765	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,765	