

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$448,763	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$467,076	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,538	
K.	January and February Obligation	\$80,898	
L.	March and April Obligation	\$81,478	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,376	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,162	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,162	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$618,580	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$643,823	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,912	
K.	January and February Obligation	\$103,637	
L.	March and April Obligation	\$103,751	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$207,388	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$114,524	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,524	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,033,347	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,116,324	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,058,162	
K.	January and February Obligation	\$282,617	
L.	March and April Obligation	\$290,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$573,356	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$484,806	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$484,806	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,332,128	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,386,490	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$693,245	
K.	January and February Obligation	\$220,509	
L.	March and April Obligation	\$262,939	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$483,448	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$209,797	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$209,797	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,996	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$198,790	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,395	
K.	January and February Obligation	\$32,140	
L.	March and April Obligation	\$33,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,175	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,220	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,220	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$574,672	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$598,123	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,062	
K.	January and February Obligation	\$98,695	
L.	March and April Obligation	\$92,885	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$191,580	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$107,482	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,482	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$430,929	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$448,514	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,257	
K.	January and February Obligation	\$77,766	
L.	March and April Obligation	\$84,079	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$161,845	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,412	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,412	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$517,501	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$538,619	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,310	
K.	January and February Obligation	\$98,064	
L.	March and April Obligation	\$98,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$196,863	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$390,497	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$406,432	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,216	
K.	January and February Obligation	\$63,983	
L.	March and April Obligation	\$61,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$125,810	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,406	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,406	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,630	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$237,960	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,980	
K.	January and February Obligation	\$39,566	
L.	March and April Obligation	\$40,619	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,185	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,795	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,795	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,787	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$265,184	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,592	
K.	January and February Obligation	\$46,669	
L.	March and April Obligation	\$46,589	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,258	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,334	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,334	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200004622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,062	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$254,022	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,011	
K.	January and February Obligation	\$38,240	
L.	March and April Obligation	\$38,239	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,479	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,532	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,532	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,738	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$194,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,179	
K.	January and February Obligation	\$22,998	
L.	March and April Obligation	\$16,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,712	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,467	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,467	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,503	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$145,196	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,598	
K.	January and February Obligation	\$18,980	
L.	March and April Obligation	\$11,071	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,051	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,547	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,547	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,205	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$338,476	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,238	
K.	January and February Obligation	\$70,659	
L.	March and April Obligation	\$47,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$118,626	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,612	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,612	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	59666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,234	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$217,772	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,886	
K.	January and February Obligation	\$28,307	
L.	March and April Obligation	\$25,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,663	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,223	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,223	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300020022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	8764441	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$372,654	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$387,861	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,931	
K.	January and February Obligation	\$71,686	
L.	March and April Obligation	\$47,193	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$118,879	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,052	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,052	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300030022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	8764441	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$587,251	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$611,216	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,608	
K.	January and February Obligation	\$94,282	
L.	March and April Obligation	\$94,282	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$188,564	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$117,044	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,044	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300040022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	362472144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$318,386	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$331,379	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,690	
K.	January and February Obligation	\$65,441	
L.	March and April Obligation	\$59,979	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$125,420	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,270	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,270	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300050022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	362472144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$150,544	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$156,687	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,344	
K.	January and February Obligation	\$25,608	
L.	March and April Obligation	\$17,107	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,715	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,629	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,629	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300060022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70392352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,490	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$82,734	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,367	
K.	January and February Obligation	\$17,070	
L.	March and April Obligation	\$6,486	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,556	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,811	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70392352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,282	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,293	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,647	
K.	January and February Obligation	\$9,935	
L.	March and April Obligation	\$9,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,674	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,973	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,973	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	171814346	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$55,349	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$57,608	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,804	
K.	January and February Obligation	\$11,639	
L.	March and April Obligation	\$11,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,277	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,527	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,527	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00600137822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	171814346	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$646,284	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$672,658	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,329	
K.	January and February Obligation	\$101,482	
L.	March and April Obligation	\$98,867	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$200,349	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$135,980	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,980	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00602456922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	609135769	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$580,164	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$603,839	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,920	
K.	January and February Obligation	\$105,352	
L.	March and April Obligation	\$104,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$210,118	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$91,802	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,802	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Project Number / PPN	WI00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21824651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,691	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$74,617	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,309	
K.	January and February Obligation	\$13,847	
L.	March and April Obligation	\$13,393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,240	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,069	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,069	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Project Number / PPN	WI01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95720462	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,646	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,222	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,611	
K.	January and February Obligation	\$43,857	
L.	March and April Obligation	\$45,133	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,990	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,621	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,621	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanley Housing Authority	
B.	Project Number / PPN	WI01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	104634253	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,855	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$40,441	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,221	
K.	January and February Obligation	\$9,684	
L.	March and April Obligation	\$9,729	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,413	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$808	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$808	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Project Number / PPN	WI01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	168307841	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,840	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$34,180	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,090	
K.	January and February Obligation	\$8,583	
L.	March and April Obligation	\$8,374	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$133	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	WI01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95004586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$43,374	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$45,144	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,572	
K.	January and February Obligation	\$10,534	
L.	March and April Obligation	\$10,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,067	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,505	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,505	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amery Housing Authority	
B.	Project Number / PPN	WI01900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95004586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,204	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$56,416	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,208	
K.	January and February Obligation	\$9,334	
L.	March and April Obligation	\$9,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,549	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,659	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,659	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Project Number / PPN	WI02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	52629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,793	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$67,437	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,719	
K.	January and February Obligation	\$9,726	
L.	March and April Obligation	\$9,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,145	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,574	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,574	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Project Number / PPN	WI02100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	52629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$43,741	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$45,526	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,763	
K.	January and February Obligation	\$6,422	
L.	March and April Obligation	\$4,098	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,520	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,243	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,243	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Project Number / PPN	WI02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	52629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,811	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$40,395	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,198	
K.	January and February Obligation	\$7,139	
L.	March and April Obligation	\$7,139	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,278	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,920	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,920	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Project Number / PPN	WI02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	792557977	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,067	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$103,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,555	
K.	January and February Obligation	\$23,086	
L.	March and April Obligation	\$22,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,027	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,528	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,528	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Project Number / PPN	WI02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,230	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$72,055	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,028	
K.	January and February Obligation	\$19,670	
L.	March and April Obligation	\$19,269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,939	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-2,911	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,911	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abbotsford Housing Authority	
B.	Project Number / PPN	WI02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,664	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$55,854	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,927	
K.	January and February Obligation	\$9,992	
L.	March and April Obligation	\$10,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,485	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,442	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,442	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Project Number / PPN	WI02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,283	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$58,580	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,290	
K.	January and February Obligation	\$16,141	
L.	March and April Obligation	\$16,131	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,272	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-2,982	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,982	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Project Number / PPN	WI02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	76036797	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,158	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$65,735	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,868	
K.	January and February Obligation	\$12,301	
L.	March and April Obligation	\$12,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,807	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,061	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,061	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Project Number / PPN	WI03000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	144730525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,790	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$35,169	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,585	
K.	January and February Obligation	\$7,665	
L.	March and April Obligation	\$7,830	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,495	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,090	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,090	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Project Number / PPN	WI03100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	144730525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$198,126	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$206,211	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,106	
K.	January and February Obligation	\$26,297	
L.	March and April Obligation	\$24,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,253	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,853	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,853	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Project Number / PPN	WI03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	71841555	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,778	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$22,667	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,334	
K.	January and February Obligation	\$5,502	
L.	March and April Obligation	\$5,598	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,100	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$234	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$234	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	WI03300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	147231914	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$55,097	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$57,345	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,673	
K.	January and February Obligation	\$11,081	
L.	March and April Obligation	\$11,005	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,086	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,587	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,587	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Project Number / PPN	WI03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	8850180	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,459	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,477	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,739	
K.	January and February Obligation	\$10,493	
L.	March and April Obligation	\$10,494	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,987	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,752	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,752	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137201070	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$460,349	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$479,135	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,568	
K.	January and February Obligation	\$80,167	
L.	March and April Obligation	\$78,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$158,242	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,326	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,326	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137201070	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,239	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$123,064	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,532	
K.	January and February Obligation	\$19,921	
L.	March and April Obligation	\$19,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,454	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,078	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,078	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Project Number / PPN	WI03800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	164120446	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$430,552	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$448,122	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,061	
K.	January and February Obligation	\$77,044	
L.	March and April Obligation	\$75,763	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$152,807	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,254	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,254	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Project Number / PPN	WI04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	164120446	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,754	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,519	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,260	
K.	January and February Obligation	\$13,960	
L.	March and April Obligation	\$13,980	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,940	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,320	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,320	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Project Number / PPN	WI04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,326	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,339	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,670	
K.	January and February Obligation	\$12,490	
L.	March and April Obligation	\$12,383	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,873	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$797	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$797	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	WI04200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$55,752	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$58,027	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,014	
K.	January and February Obligation	\$12,055	
L.	March and April Obligation	\$14,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,608	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,406	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,406	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kaukauna Housing Authority	
B.	Project Number / PPN	WI04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,788	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$67,432	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,716	
K.	January and February Obligation	\$14,623	
L.	March and April Obligation	\$14,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,785	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,931	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,931	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oconto Housing Authority	
B.	Project Number / PPN	WI04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,284	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$61,703	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,852	
K.	January and February Obligation	\$15,148	
L.	March and April Obligation	\$19,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,684	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-3,832	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-3,832	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Project Number / PPN	WI04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,684	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$208,874	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,437	
K.	January and February Obligation	\$43,232	
L.	March and April Obligation	\$44,412	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$87,644	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,793	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,793	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richland Center Housing Authority	
B.	Project Number / PPN	WI04600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,671	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,433	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,217	
K.	January and February Obligation	\$14,140	
L.	March and April Obligation	\$16,023	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,163	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,054	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,054	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sheboygan Housing Authority	
B.	Project Number / PPN	WI04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,881	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$339,180	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,590	
K.	January and February Obligation	\$54,222	
L.	March and April Obligation	\$54,880	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$109,102	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,488	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,488	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	WI04800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,077	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,243	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,122	
K.	January and February Obligation	\$18,776	
L.	March and April Obligation	\$18,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,536	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,586	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,586	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Project Number / PPN	WI04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,460	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$93,111	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,556	
K.	January and February Obligation	\$20,864	
L.	March and April Obligation	\$19,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,686	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,870	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,870	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Project Number / PPN	WI05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,752	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$162,108	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,054	
K.	January and February Obligation	\$33,930	
L.	March and April Obligation	\$33,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$67,707	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,347	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,347	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Project Number / PPN	WI05100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,201	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$43,923	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,962	
K.	January and February Obligation	\$6,658	
L.	March and April Obligation	\$6,658	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,316	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,646	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	WI05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,831	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$39,375	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,688	
K.	January and February Obligation	\$6,568	
L.	March and April Obligation	\$6,507	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,075	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,613	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,613	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	WI05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,798	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$73,687	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,844	
K.	January and February Obligation	\$9,257	
L.	March and April Obligation	\$9,700	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,887	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,887	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Project Number / PPN	WI05600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	191614077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,638	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$38,133	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,067	
K.	January and February Obligation	\$8,591	
L.	March and April Obligation	\$10,637	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-161	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-161	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Project Number / PPN	WI05700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,935	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$22,830	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,415	
K.	January and February Obligation	\$3,698	
L.	March and April Obligation	\$4,115	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,813	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,602	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,602	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	WI05800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,146	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$82,376	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,188	
K.	January and February Obligation	\$17,050	
L.	March and April Obligation	\$17,312	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,362	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,826	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,826	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Project Number / PPN	WI05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,453	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$37,941	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,971	
K.	January and February Obligation	\$7,048	
L.	March and April Obligation	\$9,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,563	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,408	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,408	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Falls Housing Authority	
B.	Project Number / PPN	WI06000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,442	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$195,091	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,546	
K.	January and February Obligation	\$35,823	
L.	March and April Obligation	\$34,409	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$70,232	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,314	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,314	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Project Number / PPN	WI06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137346677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$27,897	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$29,035	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,518	
K.	January and February Obligation	\$6,542	
L.	March and April Obligation	\$6,653	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,195	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,323	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,323	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Project Number / PPN	WI06300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102284361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,528	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$126,487	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,244	
K.	January and February Obligation	\$23,351	
L.	March and April Obligation	\$23,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,791	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,453	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,453	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102284361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$302,735	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$315,089	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,545	
K.	January and February Obligation	\$44,268	
L.	March and April Obligation	\$41,346	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,614	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,931	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,931	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	188876197	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,584	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$105,729	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,865	
K.	January and February Obligation	\$15,767	
L.	March and April Obligation	\$13,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,431	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,434	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,434	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	188876197	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,649	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$30,859	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,430	
K.	January and February Obligation	\$5,137	
L.	March and April Obligation	\$4,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,943	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,487	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,487	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	615009610	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,031	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$69,766	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,883	
K.	January and February Obligation	\$10,568	
L.	March and April Obligation	\$9,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,214	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,669	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,669	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Appleton Housing Authority	
B.	Project Number / PPN	WI06500001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	602611881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$323,434	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$336,633	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,317	
K.	January and February Obligation	\$58,185	
L.	March and April Obligation	\$56,629	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,814	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,503	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,503	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Project Number / PPN	WI06600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	962887170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$28,841	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$30,018	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,009	
K.	January and February Obligation	\$4,771	
L.	March and April Obligation	\$5,980	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,751	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,258	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,258	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Project Number / PPN	WI06700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63608277	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,860	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$56,058	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,029	
K.	January and February Obligation	\$8,411	
L.	March and April Obligation	\$7,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,325	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,704	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,704	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Project Number / PPN	WI06800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	14802011	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,851	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$192,394	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,197	
K.	January and February Obligation	\$33,559	
L.	March and April Obligation	\$37,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,407	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,790	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,790	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Project Number / PPN	WI06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53937223	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$73,525	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$76,525	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,263	
K.	January and February Obligation	\$14,477	
L.	March and April Obligation	\$14,508	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,985	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,278	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,278	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Project Number / PPN	WI07000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	930718820	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$72,412	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$75,367	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,684	
K.	January and February Obligation	\$12,363	
L.	March and April Obligation	\$11,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,061	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,623	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,623	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Project Number / PPN	WI07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830263596	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,211	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$66,831	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,416	
K.	January and February Obligation	\$11,380	
L.	March and April Obligation	\$10,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,062	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,354	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,354	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Project Number / PPN	WI07200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20844960	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,437	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$68,107	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,054	
K.	January and February Obligation	\$16,002	
L.	March and April Obligation	\$16,403	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,649	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,649	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osceola Housing Authority	
B.	Project Number / PPN	WI07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	134706530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,087	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$13,621	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,811	
K.	January and February Obligation	\$5,834	
L.	March and April Obligation	\$5,685	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,519	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-4,708	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-4,708	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	947554721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,148	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,213	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,607	
K.	January and February Obligation	\$46,829	
L.	March and April Obligation	\$46,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,342	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,265	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,265	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	171617681	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$170,437	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$177,392	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,696	
K.	January and February Obligation	\$29,512	
L.	March and April Obligation	\$22,869	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,381	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,315	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,315	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	WI07500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	52629110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,227	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$34,583	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,292	
K.	January and February Obligation	\$4,647	
L.	March and April Obligation	\$4,153	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,800	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,492	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,492	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	WI07600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830267456	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,364	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$6,624	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,312	
K.	January and February Obligation	\$9,573	
L.	March and April Obligation	\$10,373	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-16,634	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-16,634	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thorp Housing Authority	
B.	Project Number / PPN	WI07700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33939534	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,153	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$49,077	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,539	
K.	January and February Obligation	\$9,888	
L.	March and April Obligation	\$10,049	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,937	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,602	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,602	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Project Number / PPN	WI08600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	88239058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,300	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,435	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,718	
K.	January and February Obligation	\$2,133	
L.	March and April Obligation	\$2,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,191	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-2,473	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,473	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Project Number / PPN	WI09000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42332986	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,375	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,472	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,236	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,236	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,236	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Project Number / PPN	WI09300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	104622100	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,522	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$18,237	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,119	
K.	January and February Obligation	\$6,521	
L.	March and April Obligation	\$6,753	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,274	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-4,155	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-4,155	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Project Number / PPN	WI09600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53032611	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,568	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$46,387	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,194	
K.	January and February Obligation	\$8,206	
L.	March and April Obligation	\$8,131	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,337	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,857	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,857	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Project Number / PPN	WI09800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	54302518	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,889	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,333	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,167	
K.	January and February Obligation	\$10,645	
L.	March and April Obligation	\$10,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,273	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,894	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,894	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Project Number / PPN	WI10200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	54302518	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,097	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,263	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,132	
K.	January and February Obligation	\$19,014	
L.	March and April Obligation	\$18,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,403	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,729	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,729	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Project Number / PPN	WI11100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86684388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,553	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$85,922	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,961	
K.	January and February Obligation	\$15,621	
L.	March and April Obligation	\$15,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,174	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,787	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,787	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959899022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,395	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,124	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,562	
K.	January and February Obligation	\$30,418	
L.	March and April Obligation	\$30,354	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,772	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,790	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,790	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	52803160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,002	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$125,940	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,970	
K.	January and February Obligation	\$21,528	
L.	March and April Obligation	\$17,142	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,670	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,300	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,300	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	35334069	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$115,236	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$119,939	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,970	
K.	January and February Obligation	\$19,787	
L.	March and April Obligation	\$14,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,463	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,507	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,507	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	607258522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,670	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$93,329	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,665	
K.	January and February Obligation	\$11,854	
L.	March and April Obligation	\$10,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,209	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,456	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,456	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53494597	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,726	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$192,264	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,132	
K.	January and February Obligation	\$33,675	
L.	March and April Obligation	\$26,878	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,553	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,579	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,579	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Viroqua Housing Authority	
B.	Project Number / PPN	WI11800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	361421928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,526	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$175,403	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,702	
K.	January and February Obligation	\$35,771	
L.	March and April Obligation	\$35,634	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,297	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,297	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Project Number / PPN	WI12700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16805657	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,126	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$102,130	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,065	
K.	January and February Obligation	\$16,103	
L.	March and April Obligation	\$13,730	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,833	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,232	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,232	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Project Number / PPN	WI12900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	14801385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,380	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$60,762	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,381	
K.	January and February Obligation	\$10,316	
L.	March and April Obligation	\$10,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,495	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,886	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,886	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830343778	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$256,787	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$267,266	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,633	
K.	January and February Obligation	\$54,248	
L.	March and April Obligation	\$56,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,376	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,257	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,257	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	824826028	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,899	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,323	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,162	
K.	January and February Obligation	\$7,892	
L.	March and April Obligation	\$8,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,027	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,135	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,135	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Project Number / PPN	WI13900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	98274897	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,245	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$213,621	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,811	
K.	January and February Obligation	\$42,395	
L.	March and April Obligation	\$44,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,470	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,341	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,341	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830272290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$341,497	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$355,433	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,717	
K.	January and February Obligation	\$57,225	
L.	March and April Obligation	\$63,283	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$120,508	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,209	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,209	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	930717236	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,578	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$235,824	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,912	
K.	January and February Obligation	\$34,269	
L.	March and April Obligation	\$26,444	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,713	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,199	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,199	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Project Number / PPN	WI15800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	932769227	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,096	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$96,895	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,448	
K.	January and February Obligation	\$16,008	
L.	March and April Obligation	\$15,839	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,847	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,601	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,601	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Project Number / PPN	WI16600016622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74149352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,016	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,016	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,508	
K.	January and February Obligation	\$9,920	
L.	March and April Obligation	\$9,725	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,645	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,863	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,863	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Project Number / PPN	WI19300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	839992351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,336	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$63,839	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,920	
K.	January and February Obligation	\$7,555	
L.	March and April Obligation	\$7,308	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,863	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,057	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,057	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk County Housing Authority	
B.	Project Number / PPN	WI20400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53491601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,113	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$85,464	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,732	
K.	January and February Obligation	\$14,803	
L.	March and April Obligation	\$15,873	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,676	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,056	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,056	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Project Number / PPN	WI20700007722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	118606362	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,792	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$318,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,136	
K.	January and February Obligation	\$52,929	
L.	March and April Obligation	\$52,207	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$105,136	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,000	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,000	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Project Number / PPN	WI21300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158793513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,589	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,163	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,582	
K.	January and February Obligation	\$17,300	
L.	March and April Obligation	\$5,753	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,053	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,529	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,529	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dane County Housing Authority	
B.	Project Number / PPN	WI21400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26189246	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,503	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$157,686	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,843	
K.	January and February Obligation	\$24,808	
L.	March and April Obligation	\$24,057	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,865	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,978	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,978	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette County Housing Authority	
B.	Project Number / PPN	WI22100613922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830201146	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,982	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$44,736	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,368	
K.	January and February Obligation	\$8,237	
L.	March and April Obligation	\$9,525	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,762	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,606	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,606	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Project Number / PPN	WI22600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,705	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,795	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,898	
K.	January and February Obligation	\$5,854	
L.	March and April Obligation	\$5,749	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,603	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,295	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,295	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Project Number / PPN	WI23100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,420	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$58,722	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,361	
K.	January and February Obligation	\$11,298	
L.	March and April Obligation	\$11,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,595	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,766	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,766	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Project Number / PPN	WI24200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,465	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$65,014	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,507	
K.	January and February Obligation	\$14,951	
L.	March and April Obligation	\$15,258	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,209	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,298	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,298	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Project Number / PPN	WI24600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199243804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,058	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$68,754	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,377	
K.	January and February Obligation	\$11,158	
L.	March and April Obligation	\$10,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,099	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,278	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,278	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Project Number / PPN	W124900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	607253721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,136	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$20,958	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,479	
K.	January and February Obligation	\$5,783	
L.	March and April Obligation	\$6,148	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,931	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-1,452	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-1,452	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Project Number / PPN	WI25100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51845527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,146	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,825	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,413	
K.	January and February Obligation	\$11,873	
L.	March and April Obligation	\$11,873	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,746	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-2,333	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,333	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Project Number / PPN	WI25300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830351300	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,109	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$210,357	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,179	
K.	January and February Obligation	\$42,516	
L.	March and April Obligation	\$42,765	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,281	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$19,898	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,898	