

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,219,436	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,158,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,077	
K.	January and February Obligation	\$193,077	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$193,077	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,227,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,115,811	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,635	
K.	January and February Obligation	\$352,635	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$352,635	

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Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,179,106	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,120,151	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,692	
K.	January and February Obligation	\$186,692	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$186,692	

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A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$607,441	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,069	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,178	
K.	January and February Obligation	\$96,178	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,178	

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Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$677,337	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$643,470	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,245	
K.	January and February Obligation	\$107,245	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,245	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,505,948	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,430,651	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,442	
K.	January and February Obligation	\$238,442	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$238,442	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$989,907	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$940,412	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,735	
K.	January and February Obligation	\$156,735	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$156,735	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,877	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$301,033	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,172	
K.	January and February Obligation	\$50,172	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,172	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00100002622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,449	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,227	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,038	
K.	January and February Obligation	\$7,038	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,038	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083237354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$502,067	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$476,964	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,494	
K.	January and February Obligation	\$79,494	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,494	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083237354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,897	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,952	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,825	
K.	January and February Obligation	\$56,825	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,825	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083237354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$164,593	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,432	
K.	January and February Obligation	\$27,432	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,432	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083237354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,474	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,246	
K.	January and February Obligation	\$1,246	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,246	

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Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	DE00200000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083237354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,343	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,224	
K.	January and February Obligation	\$1,224	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,224	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038014718	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$196,859	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$187,016	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,169	
K.	January and February Obligation	\$31,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,169	

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Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038014718	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$260,301	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$247,286	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,214	
K.	January and February Obligation	\$41,214	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,214	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware State Housing Authority	
B.	Award Number/Grant Number/Project Number	DE00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	611186909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,511,796	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,386,206	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,701	
K.	January and February Obligation	\$397,701	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$397,701	