

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,246,111	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,183,805	
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)	\$197,301	
K.	January and February Obligation	\$197,301	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$197,301	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,554,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,476,668	
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)	\$246,111	
K.	January and February Obligation	\$246,111	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$246,111	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,225,489	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,164,215	
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)	\$194,036	
K.	January and February Obligation	\$194,036	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$194,036	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$985,280	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$936,016	
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)	\$156,003	
K.	January and February Obligation	\$156,003	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$156,003	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$685,691	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$651,406	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,568	
K.	January and February Obligation	\$108,568	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$108,568	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$602,567	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,439	
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)	\$95,407	
K.	January and February Obligation	\$95,407	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,407	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$608,463	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$578,040	
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)	\$96,340	
K.	January and February Obligation	\$96,340	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,340	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$197,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$187,852	
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)	\$31,309	
K.	January and February Obligation	\$31,309	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,309	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,868	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,775	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,463	
K.	January and February Obligation	\$22,463	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,463	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$31,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$29,939	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,990	
K.	January and February Obligation	\$4,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,990	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,975	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,926	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,654	
K.	January and February Obligation	\$28,654	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,654	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,518	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,792	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,299	
K.	January and February Obligation	\$2,299	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,299	

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Line			Notes:
A.	PHA Name	The Housing Authority of City of East St. Louis	
B.	Award Number/Grant Number/Project Number	IL00100001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037363504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,293	
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)	\$1,382	
K.	January and February Obligation	\$1,382	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,382	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CHICAGO HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00200100022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	072311335	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,150,827	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,043,286	
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)	\$25,673,881	
K.	January and February Obligation	\$25,673,881	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,673,881	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,067,513	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,014,137	
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)	\$169,023	
K.	January and February Obligation	\$169,023	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$169,023	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$520,062	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$494,059	
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)	\$82,343	
K.	January and February Obligation	\$82,343	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,343	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$537,608	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,728	
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)	\$85,121	
K.	January and February Obligation	\$85,121	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,121	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,489	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,015	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,836	
K.	January and February Obligation	\$26,836	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,836	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,410	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,590	
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)	\$53,265	
K.	January and February Obligation	\$53,265	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,265	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$176,620	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,437	
K.	January and February Obligation	\$29,437	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,437	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$22,629	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,498	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,583	
K.	January and February Obligation	\$3,583	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,583	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peoria Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00300001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106597636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,193	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,733	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,456	
K.	January and February Obligation	\$20,456	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,456	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,071,958	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,018,360	
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)	\$169,727	
K.	January and February Obligation	\$169,727	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$169,727	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$735,522	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$698,746	
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)	\$116,458	
K.	January and February Obligation	\$116,458	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$116,458	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,047,185	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$994,826	
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)	\$165,804	
K.	January and February Obligation	\$165,804	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$165,804	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,857	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,643	
K.	January and February Obligation	\$12,643	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,643	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$220,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$209,292	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,882	
K.	January and February Obligation	\$34,882	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,882	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,197	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,837	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,140	
K.	January and February Obligation	\$1,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,140	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,503	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,428	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,571	
K.	January and February Obligation	\$25,571	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,571	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,776	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,537	
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)	\$756	
K.	January and February Obligation	\$756	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$756	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SPRINGFIELD HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL00400000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$207,049	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,508	
K.	January and February Obligation	\$34,508	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,508	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granite City Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042231881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$445,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,558	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,593	
K.	January and February Obligation	\$70,593	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,593	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granite City Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042231881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$323,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$307,646	
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)	\$51,274	
K.	January and February Obligation	\$51,274	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,274	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granite City Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00500000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042231881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,593	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$132,613	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,102	
K.	January and February Obligation	\$22,102	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,102	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granite City Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00500000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042231881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,001	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,401	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,234	
K.	January and February Obligation	\$8,234	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,234	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granite City Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042231881	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,110	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,705	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,284	
K.	January and February Obligation	\$1,284	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,284	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexander County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113894869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Not funded due to zero eligible Unit Months

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexander County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113894869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,007	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,307	
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)	\$40,218	
K.	January and February Obligation	\$40,218	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,218	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexander County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL00700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113894869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$480,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$456,752	
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)	\$76,125	
K.	January and February Obligation	\$76,125	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,125	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Henry County	
B.	Award Number/Grant Number/Project Number	IL00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086040912	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,036,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$984,236	
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)	\$164,039	
K.	January and February Obligation	\$164,039	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$164,039	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Henry County	
B.	Award Number/Grant Number/Project Number	IL00900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086040912	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$602,734	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,597	
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)	\$95,433	
K.	January and February Obligation	\$95,433	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,433	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Henry County	
B.	Award Number/Grant Number/Project Number	IL00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086040912	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$252	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42	
K.	January and February Obligation	\$42	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B.	Award Number/Grant Number/Project Number	IL01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060846037	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$626,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$594,762	
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)	\$99,127	
K.	January and February Obligation	\$99,127	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,127	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B.	Award Number/Grant Number/Project Number	IL01000000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060846037	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$266,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$253,637	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,273	
K.	January and February Obligation	\$42,273	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,273	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B.	Award Number/Grant Number/Project Number	IL01000000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060846037	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,330	
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)	\$49,055	
K.	January and February Obligation	\$49,055	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,055	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grtr Metro. Area Hsng Auth of Rock Island County	
B.	Award Number/Grant Number/Project Number	IL01000001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060846037	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$572,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$543,703	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,617	
K.	January and February Obligation	\$90,617	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,617	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Danville, IL	
B.	Award Number/Grant Number/Project Number	IL01100010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045993383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,353,790	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,286,101	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,350	
K.	January and February Obligation	\$214,350	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$214,350	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Danville, IL	
B.	Award Number/Grant Number/Project Number	IL01100010222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045993383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$452,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$429,946	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,658	
K.	January and February Obligation	\$71,658	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,658	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Danville, IL	
B.	Award Number/Grant Number/Project Number	IL01100010322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045993383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,327	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,661	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,777	
K.	January and February Obligation	\$52,777	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,777	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Danville, IL	
B.	Award Number/Grant Number/Project Number	IL01100010422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045993383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$708,947	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$673,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,250	
K.	January and February Obligation	\$112,250	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$112,250	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$236,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$225,007	
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)	\$37,501	
K.	January and February Obligation	\$37,501	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,501	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$275,866	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$262,073	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,679	
K.	January and February Obligation	\$43,679	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,679	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,116	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,460	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,077	
K.	January and February Obligation	\$21,077	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,077	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$537,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,636	
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)	\$85,106	
K.	January and February Obligation	\$85,106	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,106	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$433,909	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$412,214	
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)	\$68,702	
K.	January and February Obligation	\$68,702	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$68,702	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$526,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$500,146	
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)	\$83,358	
K.	January and February Obligation	\$83,358	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$83,358	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DECATUR HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	IL01200002822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097320592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,261	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,710	
K.	January and February Obligation	\$80,710	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,710	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for Lasalle County	
B.	Award Number/Grant Number/Project Number	IL01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092577691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,029,709	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$978,224	
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)	\$163,037	
K.	January and February Obligation	\$163,037	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$163,037	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for Lasalle County	
B.	Award Number/Grant Number/Project Number	IL01400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092577691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,507,021	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,431,670	
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)	\$238,612	
K.	January and February Obligation	\$238,612	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$238,612	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority for Lasalle County	
B.	Award Number/Grant Number/Project Number	IL01400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092577691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$679,272	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$645,308	
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)	\$107,551	
K.	January and February Obligation	\$107,551	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,551	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500061122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,219	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$330,808	
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)	\$55,135	
K.	January and February Obligation	\$55,135	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,135	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500070022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,695	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,283	
K.	January and February Obligation	\$3,283	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,283	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500130022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,610	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,580	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,763	
K.	January and February Obligation	\$12,763	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,763	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500140022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,337	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,320	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,220	
K.	January and February Obligation	\$3,220	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,220	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500150022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,094	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,939	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,657	
K.	January and February Obligation	\$3,657	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,657	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500170022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,826	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$20,735	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,456	
K.	January and February Obligation	\$3,456	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,456	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01500180022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	163390268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,044	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,092	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,515	
K.	January and February Obligation	\$12,515	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,515	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079903365	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$665,421	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$632,150	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,358	
K.	January and February Obligation	\$105,358	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$105,358	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079903365	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,700	
K.	January and February Obligation	\$14,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,700	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Quincy Housing Authority	
B.	Award Number/Grant Number/Project Number	IL01600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079903365	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$274,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$260,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,417	
K.	January and February Obligation	\$43,417	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,417	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rock Island	
B.	Award Number/Grant Number/Project Number	IL01800000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	608090064	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$551,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$524,217	
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)	\$87,370	
K.	January and February Obligation	\$87,370	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$87,370	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rock Island	
B.	Award Number/Grant Number/Project Number	IL01800000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	608090064	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$104,619	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,388	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,565	
K.	January and February Obligation	\$16,565	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,565	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rock Island	
B.	Award Number/Grant Number/Project Number	IL01800001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	608090064	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$27,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$26,375	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,396	
K.	January and February Obligation	\$4,396	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,396	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rock Island	
B.	Award Number/Grant Number/Project Number	IL01800002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	608090064	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$28,230	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$26,819	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,470	
K.	January and February Obligation	\$4,470	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,470	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moline Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02000082522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031291110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,643	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$244,761	
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)	\$40,794	
K.	January and February Obligation	\$40,794	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,794	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moline Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02000414122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031291110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$775,562	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$736,784	
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)	\$122,797	
K.	January and February Obligation	\$122,797	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$122,797	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,307,552	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,242,174	
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)	\$207,029	
K.	January and February Obligation	\$207,029	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$207,029	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$738,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$701,147	
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)	\$116,858	
K.	January and February Obligation	\$116,858	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$116,858	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,260,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,197,095	
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)	\$199,516	
K.	January and February Obligation	\$199,516	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$199,516	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$563,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$535,335	
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)	\$89,223	
K.	January and February Obligation	\$89,223	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,223	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,737	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$29,200	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,867	
K.	January and February Obligation	\$4,867	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,867	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$977,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$929,046	
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)	\$154,841	
K.	January and February Obligation	\$154,841	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$154,841	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$938,989	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$892,040	
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)	\$148,673	
K.	January and February Obligation	\$148,673	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$148,673	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$468	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$445	
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)	\$74	
K.	January and February Obligation	\$74	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,528	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,302	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$717	
K.	January and February Obligation	\$717	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$717	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200041422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,229,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,167,802	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,634	
K.	January and February Obligation	\$194,634	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$194,634	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02200515222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074584210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$339,525	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$322,549	
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)	\$53,758	
K.	January and February Obligation	\$53,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,758	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,790	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,601	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,267	
K.	January and February Obligation	\$13,267	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,267	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$870,388	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$826,869	
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)	\$137,812	
K.	January and February Obligation	\$137,812	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$137,812	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$806,594	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$766,264	
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)	\$127,711	
K.	January and February Obligation	\$127,711	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$127,711	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$602,600	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,470	
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)	\$95,412	
K.	January and February Obligation	\$95,412	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,412	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$573,555	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$544,877	
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)	\$90,813	
K.	January and February Obligation	\$90,813	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,813	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Joliet	
B.	Award Number/Grant Number/Project Number	IL02400001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082952888	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,211	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,702	
K.	January and February Obligation	\$3,702	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,702	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cook	
B.	Award Number/Grant Number/Project Number	IL02500000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039642046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$760,402	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$722,382	
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)	\$120,397	
K.	January and February Obligation	\$120,397	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$120,397	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cook	
B.	Award Number/Grant Number/Project Number	IL02500002922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039642046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,822	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,481	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,580	
K.	January and February Obligation	\$29,580	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,580	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cook	
B.	Award Number/Grant Number/Project Number	IL02500005122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039642046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$182,935	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,788	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,965	
K.	January and February Obligation	\$28,965	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,965	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cook	
B.	Award Number/Grant Number/Project Number	IL02500005222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039642046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,078	
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)	\$846	
K.	January and February Obligation	\$846	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$846	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cook	
B.	Award Number/Grant Number/Project Number	IL02500010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039642046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,624	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$118,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,732	
K.	January and February Obligation	\$19,732	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,732	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waukegan	
B.	Award Number/Grant Number/Project Number	IL02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021436373	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,055	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$27,602	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,600	
K.	January and February Obligation	\$4,600	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,600	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waukegan	
B.	Award Number/Grant Number/Project Number	IL02600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021436373	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,645	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,963	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,827	
K.	January and February Obligation	\$52,827	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,827	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waukegan	
B.	Award Number/Grant Number/Project Number	IL02600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021436373	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$608,151	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,743	
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)	\$96,291	
K.	January and February Obligation	\$96,291	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,291	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waukegan	
B.	Award Number/Grant Number/Project Number	IL02600000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021436373	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$368,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$350,253	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,376	
K.	January and February Obligation	\$58,376	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,376	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grundy County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL02700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807580931	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$204,179	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,030	
K.	January and February Obligation	\$34,030	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Freeport	
B.	Award Number/Grant Number/Project Number	IL02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	161400353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,103	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,698	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,450	
K.	January and February Obligation	\$23,450	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,450	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Freeport	
B.	Award Number/Grant Number/Project Number	IL02900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	161400353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$818,938	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$777,991	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,665	
K.	January and February Obligation	\$129,665	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$129,665	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$705,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$670,321	
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)	\$111,720	
K.	January and February Obligation	\$111,720	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$111,720	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,107,915	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,052,519	
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)	\$175,420	
K.	January and February Obligation	\$175,420	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$175,420	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$989,320	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$939,854	
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)	\$156,642	
K.	January and February Obligation	\$156,642	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$156,642	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$401,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$381,262	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,544	
K.	January and February Obligation	\$63,544	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,544	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,409	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,402	
K.	January and February Obligation	\$34,402	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,402	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Clair County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03000000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020361408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$448,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$426,302	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,050	
K.	January and February Obligation	\$71,050	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,050	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dewitt County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099596350	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$638,496	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$606,571	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,095	
K.	January and February Obligation	\$101,095	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$101,095	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Whiteside County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092582063	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$629,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$597,745	
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)	\$99,624	
K.	January and February Obligation	\$99,624	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,624	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Whiteside County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092582063	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$729,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$693,003	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,501	
K.	January and February Obligation	\$115,501	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,501	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ford	
B.	Award Number/Grant Number/Project Number	IL03400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	112525902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,458	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,910	
K.	January and February Obligation	\$25,910	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,910	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042230586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$395,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$375,299	
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)	\$62,550	
K.	January and February Obligation	\$62,550	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,550	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042230586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$338,074	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$321,170	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,528	
K.	January and February Obligation	\$53,528	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,528	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	868178880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$473,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$450,184	
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)	\$75,031	
K.	January and February Obligation	\$75,031	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,031	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	868178880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,843	
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)	\$7,807	
K.	January and February Obligation	\$7,807	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,807	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kankakee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084312347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,527	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,421	
K.	January and February Obligation	\$16,421	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,421	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kankakee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084312347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$383,350	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$364,183	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,697	
K.	January and February Obligation	\$60,697	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,697	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kankakee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084312347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$805,605	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$765,325	
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)	\$127,554	
K.	January and February Obligation	\$127,554	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$127,554	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kankakee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03900000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084312347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,403	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,883	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,814	
K.	January and February Obligation	\$4,814	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,814	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kankakee County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL03900000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084312347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,482	
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)	\$1,247	
K.	January and February Obligation	\$1,247	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,247	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Logan County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044934396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$590,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$561,290	
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)	\$93,548	
K.	January and February Obligation	\$93,548	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massac County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	966577959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$763,817	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$725,626	
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)	\$120,938	
K.	January and February Obligation	\$120,938	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$120,938	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority - County of Saline	
B.	Award Number/Grant Number/Project Number	IL04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038899530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$473,814	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$450,123	
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)	\$75,021	
K.	January and February Obligation	\$75,021	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,021	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority - County of Saline	
B.	Award Number/Grant Number/Project Number	IL04300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038899530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$565,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$537,216	
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)	\$89,536	
K.	January and February Obligation	\$89,536	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,536	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority - County of Saline	
B.	Award Number/Grant Number/Project Number	IL04300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038899530	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$717,542	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$681,665	
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)	\$113,611	
K.	January and February Obligation	\$113,611	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,611	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pekin	
B.	Award Number/Grant Number/Project Number	IL04400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080773661	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$751,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$713,904	
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)	\$118,984	
K.	January and February Obligation	\$118,984	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,984	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pulaski County	
B.	Award Number/Grant Number/Project Number	IL04500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	029164472	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,851	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$485,308	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,885	
K.	January and February Obligation	\$80,885	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,885	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Adams County	
B.	Award Number/Grant Number/Project Number	IL04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042900845	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$329,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$313,386	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,231	
K.	January and February Obligation	\$52,231	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,231	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macoupin County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04700010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045195997	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$900,556	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$855,528	
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)	\$142,588	
K.	January and February Obligation	\$142,588	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$142,588	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04810010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077133023	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,735	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,498	
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)	\$750	
K.	January and February Obligation	\$750	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$750	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04810012022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077133023	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,841	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,307	
K.	January and February Obligation	\$35,307	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,307	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04820015022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077133023	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$405,905	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$385,610	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,268	
K.	January and February Obligation	\$64,268	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,268	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL04830009522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077133023	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$273,195	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$259,535	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,256	
K.	January and February Obligation	\$43,256	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,256	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Calhoun County	
B.	Award Number/Grant Number/Project Number	IL04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	828391735	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$191,125	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,569	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,262	
K.	January and February Obligation	\$30,262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Williamson	
B.	Award Number/Grant Number/Project Number	IL05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199632282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,192,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,133,112	
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)	\$188,852	
K.	January and February Obligation	\$188,852	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$188,852	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Williamson	
B.	Award Number/Grant Number/Project Number	IL05000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199632282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$667,458	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$634,085	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,681	
K.	January and February Obligation	\$105,681	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$105,681	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Williamson	
B.	Award Number/Grant Number/Project Number	IL05000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199632282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$545,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$518,076	
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)	\$86,346	
K.	January and February Obligation	\$86,346	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$86,346	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington, IL	
B.	Award Number/Grant Number/Project Number	IL05100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045064326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,047,517	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$995,141	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,857	
K.	January and February Obligation	\$165,857	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$165,857	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington, IL	
B.	Award Number/Grant Number/Project Number	IL05100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045064326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,385	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,731	
K.	January and February Obligation	\$44,731	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,731	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington, IL	
B.	Award Number/Grant Number/Project Number	IL05100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045064326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$644,530	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$612,304	
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)	\$102,051	
K.	January and February Obligation	\$102,051	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,051	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington, IL	
B.	Award Number/Grant Number/Project Number	IL05100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045064326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$345,602	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$328,322	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,720	
K.	January and February Obligation	\$54,720	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,720	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Randolph County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	081634149	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$637,865	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$605,972	
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)	\$100,995	
K.	January and February Obligation	\$100,995	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,995	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$392,336	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$372,719	
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)	\$62,120	
K.	January and February Obligation	\$62,120	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,120	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$441,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$419,695	
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)	\$69,949	
K.	January and February Obligation	\$69,949	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,949	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,981	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$296,382	
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)	\$49,397	
K.	January and February Obligation	\$49,397	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,397	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, Il.	
B.	Award Number/Grant Number/Project Number	IL05300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,598	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$415,718	
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)	\$69,286	
K.	January and February Obligation	\$69,286	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,286	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, Il.	
B.	Award Number/Grant Number/Project Number	IL05300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,174	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,465	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,911	
K.	January and February Obligation	\$33,911	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,911	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$247,382	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$235,013	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,169	
K.	January and February Obligation	\$39,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,169	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$261,306	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$248,241	
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)	\$41,374	
K.	January and February Obligation	\$41,374	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,374	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson, IL.	
B.	Award Number/Grant Number/Project Number	IL05300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044490068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,002	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$216,602	
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)	\$36,100	
K.	January and February Obligation	\$36,100	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,100	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority - City of Alton	
B.	Award Number/Grant Number/Project Number	IL05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069375194	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,098,074	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,043,170	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,862	
K.	January and February Obligation	\$173,862	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$173,862	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority - City of Alton	
B.	Award Number/Grant Number/Project Number	IL05500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069375194	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Not funded due to negative estimated 2022 eligibility

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lake, Il.	
B.	Award Number/Grant Number/Project Number	IL05600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042184705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$528,944	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$502,497	
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)	\$83,750	
K.	January and February Obligation	\$83,750	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$83,750	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lake, Il.	
B.	Award Number/Grant Number/Project Number	IL05600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042184705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$578,911	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$549,965	
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)	\$91,661	
K.	January and February Obligation	\$91,661	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,661	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lake, Il.	
B.	Award Number/Grant Number/Project Number	IL05600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042184705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$467,097	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$443,742	
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)	\$73,957	
K.	January and February Obligation	\$73,957	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,957	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lake, Il.	
B.	Award Number/Grant Number/Project Number	IL05600000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042184705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,969	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,571	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,262	
K.	January and February Obligation	\$58,262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion County	
B.	Award Number/Grant Number/Project Number	IL05700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079899985	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$864,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$820,960	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,827	
K.	January and February Obligation	\$136,827	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$136,827	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion County	
B.	Award Number/Grant Number/Project Number	IL05700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079899985	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$398,947	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,000	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,167	
K.	January and February Obligation	\$63,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,167	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marion County	
B.	Award Number/Grant Number/Project Number	IL05700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079899985	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$438,685	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$416,751	
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)	\$69,459	
K.	January and February Obligation	\$69,459	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,459	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pope County	
B.	Award Number/Grant Number/Project Number	IL05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	009937053	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$395,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,002	
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)	\$62,667	
K.	January and February Obligation	\$62,667	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,667	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson County	
B.	Award Number/Grant Number/Project Number	IL05900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137209008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,284	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$506,620	
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)	\$84,437	
K.	January and February Obligation	\$84,437	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$84,437	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson County	
B.	Award Number/Grant Number/Project Number	IL05900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137209008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$479,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$455,855	
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)	\$75,976	
K.	January and February Obligation	\$75,976	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,976	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gallatin County	
B.	Award Number/Grant Number/Project Number	IL06000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037683450	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$323,312	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$307,146	
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)	\$51,191	
K.	January and February Obligation	\$51,191	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,191	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant Number/Project Number	IL06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093758902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$671,584	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$638,005	
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)	\$106,334	
K.	January and February Obligation	\$106,334	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$106,334	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant Number/Project Number	IL06100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093758902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$592,939	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$563,292	
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)	\$93,882	
K.	January and February Obligation	\$93,882	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,882	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant Number/Project Number	IL06100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093758902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,750	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$240,113	
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)	\$40,019	
K.	January and February Obligation	\$40,019	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,019	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant Number/Project Number	IL06100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093758902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$238,596	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,766	
K.	January and February Obligation	\$39,766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,766	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant Number/Project Number	IL06100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093758902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$475,280	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,516	
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)	\$75,253	
K.	January and February Obligation	\$75,253	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,253	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Effingham County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL06200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	081637597	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,975	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,526	
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)	\$36,254	
K.	January and February Obligation	\$36,254	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,254	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Johnson County	
B.	Award Number/Grant Number/Project Number	IL06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	619369478	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,115	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,259	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,377	
K.	January and February Obligation	\$34,377	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,377	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clay County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL06500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	792192445	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$524,130	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$497,924	
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)	\$82,987	
K.	January and February Obligation	\$82,987	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,987	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Hardin	
B.	Award Number/Grant Number/Project Number	IL06600000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	182974238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$480,860	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$456,817	
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)	\$76,136	
K.	January and February Obligation	\$76,136	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,136	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Union	
B.	Award Number/Grant Number/Project Number	IL06700000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080015639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,879	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,735	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,289	
K.	January and February Obligation	\$35,289	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,289	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Union	
B.	Award Number/Grant Number/Project Number	IL06700001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080015639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$684,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$650,007	
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)	\$108,335	
K.	January and February Obligation	\$108,335	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$108,335	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	018067327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$334,286	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,572	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,929	
K.	January and February Obligation	\$52,929	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,929	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Clark, IL.	
B.	Award Number/Grant Number/Project Number	IL06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612120444	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$242,313	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,197	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,366	
K.	January and February Obligation	\$38,366	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,366	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Cumberland, IL.	
B.	Award Number/Grant Number/Project Number	IL07000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804345684	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$344,734	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,497	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,583	
K.	January and February Obligation	\$54,583	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,583	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045552015	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$678,397	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$644,477	
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)	\$107,413	
K.	January and February Obligation	\$107,413	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,413	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Greene County	
B.	Award Number/Grant Number/Project Number	IL07200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044276434	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$318,865	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$302,922	
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)	\$50,487	
K.	January and February Obligation	\$50,487	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,487	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL07300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847847639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$362,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$344,471	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,412	
K.	January and February Obligation	\$57,412	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,412	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jersey	
B.	Award Number/Grant Number/Project Number	IL07400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	602675548	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$465,896	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$442,601	
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)	\$73,767	
K.	January and February Obligation	\$73,767	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,767	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of McDonough	
B.	Award Number/Grant Number/Project Number	IL07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	362631827	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$327,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$311,357	
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)	\$51,893	
K.	January and February Obligation	\$51,893	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,893	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of McDonough	
B.	Award Number/Grant Number/Project Number	IL07600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	362631827	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$416,903	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$396,058	
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)	\$66,010	
K.	January and February Obligation	\$66,010	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,010	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of McDonough	
B.	Award Number/Grant Number/Project Number	IL07600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	362631827	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$223,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$212,769	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,462	
K.	January and February Obligation	\$35,462	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,462	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Bond	
B.	Award Number/Grant Number/Project Number	IL07800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077115186	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$492,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$467,516	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,919	
K.	January and February Obligation	\$77,919	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,919	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL07900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045435377	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$326,904	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$310,559	
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)	\$51,760	
K.	January and February Obligation	\$51,760	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,760	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL07900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045435377	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$431,571	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$409,992	
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)	\$68,332	
K.	January and February Obligation	\$68,332	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$68,332	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL07900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045435377	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$374,074	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$355,370	
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)	\$59,228	
K.	January and February Obligation	\$59,228	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,228	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edwards County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	056144207	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,835	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,473	
K.	January and February Obligation	\$22,473	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,473	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carroll County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	969329705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,977	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,528	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,755	
K.	January and February Obligation	\$26,755	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,755	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jodaviess	
B.	Award Number/Grant Number/Project Number	IL08200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	028451255	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,390	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,232	
K.	January and February Obligation	\$53,232	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,232	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$219,405	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,435	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,739	
K.	January and February Obligation	\$34,739	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,739	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,718	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,982	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,830	
K.	January and February Obligation	\$11,830	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,830	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,843	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,551	
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)	\$51,592	
K.	January and February Obligation	\$51,592	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,592	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,364	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,796	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,133	
K.	January and February Obligation	\$8,133	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,133	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,785	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,046	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,341	
K.	January and February Obligation	\$2,341	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,341	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08300001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091775981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,241	
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)	\$1,040	
K.	January and February Obligation	\$1,040	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,040	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fulton County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044173920	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$292,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$277,598	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,266	
K.	January and February Obligation	\$46,266	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,266	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fulton County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044173920	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$300,287	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$285,273	
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)	\$47,546	
K.	January and February Obligation	\$47,546	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,546	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fulton County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044173920	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$231,595	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,599	
K.	January and February Obligation	\$38,599	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,599	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079149043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$497,587	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$472,708	
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)	\$78,785	
K.	January and February Obligation	\$78,785	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$78,785	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079149043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$903,636	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$858,454	
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)	\$143,076	
K.	January and February Obligation	\$143,076	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$143,076	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079149043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$96,358	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$91,540	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,257	
K.	January and February Obligation	\$15,257	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,257	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079149043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$16,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$15,865	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,644	
K.	January and February Obligation	\$2,644	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,644	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bureau County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158923078	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$339,377	
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)	\$56,563	
K.	January and February Obligation	\$56,563	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,563	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bureau County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL08600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158923078	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$236,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$224,503	
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)	\$37,417	
K.	January and February Obligation	\$37,417	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,417	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Shelby, IL.	
B.	Award Number/Grant Number/Project Number	IL08700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053906793	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$334,171	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,462	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,910	
K.	January and February Obligation	\$52,910	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,910	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wayne, Illinois	
B.	Award Number/Grant Number/Project Number	IL08800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046081345	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$501,831	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$476,739	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,457	
K.	January and February Obligation	\$79,457	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,457	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dekalb	
B.	Award Number/Grant Number/Project Number	IL08900010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070167127	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$590,593	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$561,063	
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)	\$93,511	
K.	January and February Obligation	\$93,511	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,511	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dekalb	
B.	Award Number/Grant Number/Project Number	IL08900020022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070167127	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,054	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,342	
K.	January and February Obligation	\$20,342	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,342	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dekalb	
B.	Award Number/Grant Number/Project Number	IL08900030022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070167127	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,432	
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)	\$62,739	
K.	January and February Obligation	\$62,739	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,739	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority Of the City of Aurora	
B.	Award Number/Grant Number/Project Number	IL09000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067990861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,192,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,133,107	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,851	
K.	January and February Obligation	\$188,851	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$188,851	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority Ofthe City of Aurora	
B.	Award Number/Grant Number/Project Number	IL09000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	067990861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,287,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,222,963	
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)	\$203,827	
K.	January and February Obligation	\$203,827	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$203,827	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL09100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097323497	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$565,971	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$537,672	
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)	\$89,612	
K.	January and February Obligation	\$89,612	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,612	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL09100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097323497	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$473,655	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$449,972	
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)	\$74,995	
K.	January and February Obligation	\$74,995	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,995	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wabash, IL.	
B.	Award Number/Grant Number/Project Number	IL09300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	834548620	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$339,996	
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)	\$56,666	
K.	January and February Obligation	\$56,666	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,666	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livingston County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL09400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044908242	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$765,120	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$726,864	
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)	\$121,144	
K.	January and February Obligation	\$121,144	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$121,144	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogle County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL09500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	116933328	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,036	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,839	
K.	January and February Obligation	\$39,839	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,839	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Richland	
B.	Award Number/Grant Number/Project Number	IL09600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045630282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$210,865	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$200,322	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,387	
K.	January and February Obligation	\$33,387	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,387	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hancock County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL09700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	019738389	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,139	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,190	
K.	January and February Obligation	\$11,190	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,190	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Brown	
B.	Award Number/Grant Number/Project Number	IL09900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138604934	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,153	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,526	
K.	January and February Obligation	\$29,526	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,526	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Coles	
B.	Award Number/Grant Number/Project Number	IL10000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	173102179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$635,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$603,858	
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)	\$100,643	
K.	January and February Obligation	\$100,643	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,643	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the County of Cass Il.	
B.	Award Number/Grant Number/Project Number	IL10200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	098744725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,581	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,352	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,059	
K.	January and February Obligation	\$26,059	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,059	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Oak Park	
B.	Award Number/Grant Number/Project Number	IL10300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010605384	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$602,378	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$572,259	
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)	\$95,377	
K.	January and February Obligation	\$95,377	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,377	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodford County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL10400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145383170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$167,272	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$158,908	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,485	
K.	January and February Obligation	\$26,485	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,485	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of North Chicago, IL	
B.	Award Number/Grant Number/Project Number	IL10700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	024298077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$480,362	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$456,344	
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)	\$76,057	
K.	January and February Obligation	\$76,057	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,057	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lawrence, IL.	
B.	Award Number/Grant Number/Project Number	IL10800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093745917	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$424,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,099	
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)	\$67,183	
K.	January and February Obligation	\$67,183	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,183	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McHenry County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL11600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153428503	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,396	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,733	
K.	January and February Obligation	\$14,733	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,733	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamilton County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL11800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137466939	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,311	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$132,345	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,058	
K.	January and February Obligation	\$22,058	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,058	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Edgar County	
B.	Award Number/Grant Number/Project Number	IL12000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097312979	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$520,025	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$494,024	
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)	\$82,337	
K.	January and February Obligation	\$82,337	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,337	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, Illinois	
B.	Award Number/Grant Number/Project Number	IL12600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605589712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$538,068	
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)	\$89,678	
K.	January and February Obligation	\$89,678	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,678	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, Illinois	
B.	Award Number/Grant Number/Project Number	IL12600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605589712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$732,362	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$695,744	
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)	\$115,957	
K.	January and February Obligation	\$115,957	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,957	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Piatt County	
B.	Award Number/Grant Number/Project Number	IL12800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847847175	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$157,028	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,177	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,863	
K.	January and February Obligation	\$24,863	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,863	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Award Number/Grant Number/Project Number	IL13100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557015591	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,956	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,993	
K.	January and February Obligation	\$25,993	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,993	