

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Van Buren Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118090398	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$599,375	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$569,406	
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)	\$94,901	
K.	January and February Obligation	\$94,901	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$94,901	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Fairfield Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	826081721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$363,660	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,477	
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)	\$57,580	
K.	January and February Obligation	\$57,580	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,580	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093626885	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,769,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,681,000	
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)	\$280,167	
K.	January and February Obligation	\$280,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$280,167	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093626885	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,211,069	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,150,516	
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)	\$191,753	
K.	January and February Obligation	\$191,753	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$191,753	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093626885	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$608,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$578,494	
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)	\$96,416	
K.	January and February Obligation	\$96,416	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,416	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093626885	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,877,383	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,783,514	
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)	\$297,252	
K.	January and February Obligation	\$297,252	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$297,252	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Presque Isle Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108179045	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$918,922	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$872,976	
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)	\$145,496	
K.	January and February Obligation	\$145,496	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$145,496	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewiston Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045277928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,636	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,804	
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)	\$56,467	
K.	January and February Obligation	\$56,467	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,467	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewiston Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045277928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$430,180	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$408,671	
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)	\$68,112	
K.	January and February Obligation	\$68,112	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$68,112	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewiston Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045277928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$981,545	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$932,468	
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)	\$155,411	
K.	January and February Obligation	\$155,411	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$155,411	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093635746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$790,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$751,252	
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)	\$125,209	
K.	January and February Obligation	\$125,209	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$125,209	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Award Number/Grant Number/Project Number	ME00800008822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093629079	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,033,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$981,410	
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)	\$163,568	
K.	January and February Obligation	\$163,568	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$163,568	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bangor	
B.	Award Number/Grant Number/Project Number	ME00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093635472	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,981,094	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,832,039	
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)	\$472,007	
K.	January and February Obligation	\$472,007	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$472,007	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bangor	
B.	Award Number/Grant Number/Project Number	ME00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	093635472	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$194,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$184,786	
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)	\$30,798	
K.	January and February Obligation	\$30,798	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,798	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Award Number/Grant Number/Project Number	ME01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	198872384	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$578,177	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$549,268	
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)	\$91,545	
K.	January and February Obligation	\$91,545	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$91,545	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Old Town Housing Authority	
B.	Award Number/Grant Number/Project Number	ME01800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	616627840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$329,434	
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)	\$54,906	
K.	January and February Obligation	\$54,906	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,906	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071749295	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$487,886	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$463,492	
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)	\$77,249	
K.	January and February Obligation	\$77,249	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,249	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Portland Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071749295	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,204	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$238,644	
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)	\$39,774	
K.	January and February Obligation	\$39,774	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,774	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brewer Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051165181	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$852,980	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$810,331	
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)	\$135,055	
K.	January and February Obligation	\$135,055	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$135,055	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Harbor Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140389276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,002	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,602	
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)	\$23,434	
K.	January and February Obligation	\$23,434	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,434	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bar Harbor Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140389342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$305,209	
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)	\$50,868	
K.	January and February Obligation	\$50,868	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,868	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Desert Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	613253467	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,499	
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)	\$8,083	
K.	January and February Obligation	\$8,083	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,083	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tremont Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140389441	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$73,758	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,070	
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)	\$11,678	
K.	January and February Obligation	\$11,678	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,678	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellsworth Housing Authority	
B.	Award Number/Grant Number/Project Number	ME02700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140389524	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,165	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$117,957	
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)	\$19,660	
K.	January and February Obligation	\$19,660	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,660	