

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Public Housing Agency of the City of Saint Paul	
B.	Award Number/Grant Number/Project Number	MN00100000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	062643556	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,187,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,128,322	
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)	\$188,054	
K.	January and February Obligation	\$188,054	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$188,054	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$891,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$846,460	
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)	\$141,077	
K.	January and February Obligation	\$141,077	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$141,077	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,968,628	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,870,197	
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)	\$311,700	
K.	January and February Obligation	\$311,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$311,700	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,985,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,735,845	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$789,308	
K.	January and February Obligation	\$789,308	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$789,308	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,421,981	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,250,882	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,814	
K.	January and February Obligation	\$541,814	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$541,814	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,547,860	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,370,467	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,745	
K.	January and February Obligation	\$561,745	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$561,745	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,884,180	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,739,971	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,662	
K.	January and February Obligation	\$456,662	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$456,662	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,806,472	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,616,148	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$602,691	
K.	January and February Obligation	\$602,691	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$602,691	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Minneapolis	
B.	Award Number/Grant Number/Project Number	MN00200000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$964,643	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$916,411	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,735	
K.	January and February Obligation	\$152,735	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$152,735	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,077	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,473	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,079	
K.	January and February Obligation	\$43,079	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,079	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B.	Award Number/Grant Number/Project Number	MN00200001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	190804419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,610	
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)	\$15,435	
K.	January and February Obligation	\$15,435	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,435	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$917,320	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$871,454	
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)	\$145,242	
K.	January and February Obligation	\$145,242	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,242	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$951,309	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$903,744	
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)	\$150,624	
K.	January and February Obligation	\$150,624	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$150,624	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$884,647	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$840,415	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,069	
K.	January and February Obligation	\$140,069	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$140,069	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$601,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$570,989	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,165	
K.	January and February Obligation	\$95,165	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,165	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,380	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,063	
K.	January and February Obligation	\$4,063	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,063	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,837	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,895	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,316	
K.	January and February Obligation	\$9,316	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,316	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,140	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,633	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,939	
K.	January and February Obligation	\$7,939	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,939	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,385	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,366	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,394	
K.	January and February Obligation	\$6,394	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,394	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,506	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,881	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,147	
K.	January and February Obligation	\$5,147	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,147	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,829	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$25,488	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,248	
K.	January and February Obligation	\$4,248	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,248	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
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	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,816	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,625	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$604	
K.	January and February Obligation	\$604	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$604	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Duluth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00300001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010351005	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,531	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,304	
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)	\$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	The HRA of Hibbing, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102280062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$452,039	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$429,437	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,573	
K.	January and February Obligation	\$71,573	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,573	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The HRA of Hibbing, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102280062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,059	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$238,506	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,751	
K.	January and February Obligation	\$39,751	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,751	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The HRA of Hibbing, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102280062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,727	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,191	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,199	
K.	January and February Obligation	\$30,199	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,199	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Chisholm, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071347785	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,526	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,850	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,808	
K.	January and February Obligation	\$52,808	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,808	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Winona, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087259032	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$477,147	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$453,290	
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)	\$75,548	
K.	January and February Obligation	\$75,548	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Winona, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087259032	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,070	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,317	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,886	
K.	January and February Obligation	\$11,886	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,886	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Winona, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	087259032	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,741	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,354	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,892	
K.	January and February Obligation	\$13,892	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,892	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Virginia, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010312858	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$503,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$478,198	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,700	
K.	January and February Obligation	\$79,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,700	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Virginia, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010312858	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$459,117	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$436,161	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,694	
K.	January and February Obligation	\$72,694	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,694	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Fergus Falls, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	878667229	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,655	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,172	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,862	
K.	January and February Obligation	\$26,862	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,862	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Bemidji, Minnesota	
B.	Award Number/Grant Number/Project Number	MN00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185187812	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$280,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$266,919	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,487	
K.	January and February Obligation	\$44,487	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,487	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of the City of South St Paul, Minnesota	
B.	Award Number/Grant Number/Project Number	MN01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026914374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$387,135	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,523	
K.	January and February Obligation	\$64,523	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,523	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of the City of South St Paul, Minnesota	
B.	Award Number/Grant Number/Project Number	MN01000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026914374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$558,098	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$530,193	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,366	
K.	January and February Obligation	\$88,366	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$88,366	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Eveleth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014147255	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,095	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,190	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,698	
K.	January and February Obligation	\$18,698	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,698	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Benson, Minnesota	
B.	Award Number/Grant Number/Project Number	MN01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	867358806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$193,646	
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)	\$32,274	
K.	January and February Obligation	\$32,274	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,274	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moorhead Public Housing Agency	
B.	Award Number/Grant Number/Project Number	MN01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042551692	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,072	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$348,718	
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)	\$58,120	
K.	January and February Obligation	\$58,120	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,120	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Wadena, Minnesota	
B.	Award Number/Grant Number/Project Number	MN01800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	189547581	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,201	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,700	
K.	January and February Obligation	\$26,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,700	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Mankato Housing And Redevelopment Autho	
B.	Award Number/Grant Number/Project Number	MN01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053260915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,406	
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)	\$30,901	
K.	January and February Obligation	\$30,901	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,901	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Perham, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139242023	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,938	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,041	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,340	
K.	January and February Obligation	\$12,340	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,340	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crookston Housing and Economic Development Authority	
B.	Award Number/Grant Number/Project Number	MN02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	011007861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,385	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,666	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,278	
K.	January and February Obligation	\$21,278	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,278	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of the City of Blue Earth, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	003449506	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,447	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,625	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,938	
K.	January and February Obligation	\$27,938	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,938	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of International Falls, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	076496900	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$151,538	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,256	
K.	January and February Obligation	\$25,256	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,256	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Two Harbors, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	938776671	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,896	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,316	
K.	January and February Obligation	\$21,316	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,316	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Walker, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063585871	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,321	
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)	\$12,720	
K.	January and February Obligation	\$12,720	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,720	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Montevideo, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	958305062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,518	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,920	
K.	January and February Obligation	\$14,920	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,920	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thief River Falls Housing & Redevelopment Aut	
B.	Award Number/Grant Number/Project Number	MN02700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042348024	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,532	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,505	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,251	
K.	January and February Obligation	\$22,251	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,251	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Sauk Centre, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02800001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	193194545	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,427	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,956	
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)	\$14,159	
K.	January and February Obligation	\$14,159	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,159	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Madison, Minnesota	
B.	Award Number/Grant Number/Project Number	MN02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	011959525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,299	
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)	\$12,550	
K.	January and February Obligation	\$12,550	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,550	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of St. James, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	006101161	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$265,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$252,483	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,081	
K.	January and February Obligation	\$42,081	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,081	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA In And for the City of Brainerd, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130617827	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$391,962	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$372,364	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,061	
K.	January and February Obligation	\$62,061	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,061	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Montgomery	
B.	Award Number/Grant Number/Project Number	MN03300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025323981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,136	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,189	
K.	January and February Obligation	\$12,189	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,189	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Montgomery	
B.	Award Number/Grant Number/Project Number	MN03300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025323981	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,594	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$766	
K.	January and February Obligation	\$766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$766	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Worthington, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079120837	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,179	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$238,620	
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)	\$39,770	
K.	January and February Obligation	\$39,770	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,770	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Alexandria, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	032499071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$381,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$362,157	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,360	
K.	January and February Obligation	\$60,360	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,360	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Redwood Falls, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044700201	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$120,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,227	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,038	
K.	January and February Obligation	\$19,038	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,038	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Aitkin County, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042550694	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$330,835	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$314,293	
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)	\$52,382	
K.	January and February Obligation	\$52,382	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,382	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of St. Cloud, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	197069529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,376	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$198,907	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,151	
K.	January and February Obligation	\$33,151	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,151	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of St. Cloud, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	197069529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$232,893	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,248	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,875	
K.	January and February Obligation	\$36,875	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,875	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of St. Cloud, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03800000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	197069529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$300,418	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,070	
K.	January and February Obligation	\$50,070	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,070	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Le Sueur, Minnesota	
B.	Award Number/Grant Number/Project Number	MN03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	159242705	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,851	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,908	
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)	\$25,151	
K.	January and February Obligation	\$25,151	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,151	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Tracy, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	193116183	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,178	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,719	
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)	\$23,620	
K.	January and February Obligation	\$23,620	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,620	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Public Housing Commission of the City of Marshall	
B.	Award Number/Grant Number/Project Number	MN04100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	011745945	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$365,031	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,779	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,797	
K.	January and February Obligation	\$57,797	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,797	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Little Falls, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047720321	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,553	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,075	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,513	
K.	January and February Obligation	\$39,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,513	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Park Rapids, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042347737	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$107,406	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,036	
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)	\$17,006	
K.	January and February Obligation	\$17,006	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,006	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of St. Peter, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050433192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,759	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,960	
K.	January and February Obligation	\$14,960	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,960	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Bagley, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	831093575	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,918	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,822	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,804	
K.	January and February Obligation	\$9,804	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,804	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Luverne, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612595959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$242,880	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,480	
K.	January and February Obligation	\$40,480	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,480	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Pipestone, Minnesota	
B.	Award Number/Grant Number/Project Number	MN04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037417503	DUNS number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$256,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$243,513	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,586	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Funding is pending resolution of DUNS/UEI issue

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Braham, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	120007414	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$105,199	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,939	
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)	\$16,657	
K.	January and February Obligation	\$16,657	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,657	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Ely, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830504614	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$402,930	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$382,784	
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)	\$63,797	
K.	January and February Obligation	\$63,797	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,797	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Fairmont, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956795108	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$304,081	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,680	
K.	January and February Obligation	\$50,680	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,680	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Fairmont, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956795108	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,334	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,217	
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)	\$370	
K.	January and February Obligation	\$370	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$370	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Carlton, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138052597	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,724	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,288	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,715	
K.	January and February Obligation	\$7,715	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,715	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Glenwood, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	100382048	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,720	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,184	
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)	\$11,197	
K.	January and February Obligation	\$11,197	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,197	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Mountain Lake, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	845585868	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,296	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,383	
K.	January and February Obligation	\$16,383	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,383	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Pine City, Minnesota	
B.	Award Number/Grant Number/Project Number	MN05900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	799513841	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,144	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,437	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,740	
K.	January and February Obligation	\$11,740	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,740	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Sleepy Eye, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042347828	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,823	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,932	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,322	
K.	January and February Obligation	\$12,322	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,322	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Warroad, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	193128642	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,826	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$34,035	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,673	
K.	January and February Obligation	\$5,673	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,673	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of City of Delano, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	147813588	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,418	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,070	
K.	January and February Obligation	\$12,070	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,070	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato EDA	
B.	Award Number/Grant Number/Project Number	MN06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054392878	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$237,293	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$225,428	
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)	\$37,571	
K.	January and February Obligation	\$37,571	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,571	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Princeton, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044488914	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,939	
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)	\$12,323	
K.	January and February Obligation	\$12,323	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,323	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of City of Melrose, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144272619	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,840	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,598	
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)	\$10,266	
K.	January and February Obligation	\$10,266	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,266	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Economic Development Authority	
B.	Award Number/Grant Number/Project Number	MN06700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001801745	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,025	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,474	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,412	
K.	January and February Obligation	\$14,412	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,412	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Barnesville, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	156407913	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,221	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,704	
K.	January and February Obligation	\$7,704	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,704	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Clarkfield, Minnesota	
B.	Award Number/Grant Number/Project Number	MN06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847116829	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$104,718	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,482	
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)	\$16,580	
K.	January and February Obligation	\$16,580	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,580	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Litchfield, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042551247	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,175	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,029	
K.	January and February Obligation	\$24,029	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,029	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Red Lake Falls, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804036317	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,957	
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)	\$9,160	
K.	January and February Obligation	\$9,160	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,160	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Breckenridge HRA of Breckenridge, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053614780	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$233,032	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,839	
K.	January and February Obligation	\$38,839	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,839	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Cloquet, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	883419202	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,305	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,840	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,307	
K.	January and February Obligation	\$17,307	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,307	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Staples	
B.	Award Number/Grant Number/Project Number	MN07500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612370122	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$121,361	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,227	
K.	January and February Obligation	\$20,227	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,227	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Warren, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	027025204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,824	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,183	
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)	\$30,531	
K.	January and February Obligation	\$30,531	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,531	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA In And for the City of Albert Lea, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	965234925	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$541,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$514,340	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,723	
K.	January and February Obligation	\$85,723	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,723	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Hopkins, Minnesota	
B.	Award Number/Grant Number/Project Number	MN07800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138120089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$219,507	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,532	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,755	
K.	January and February Obligation	\$34,755	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,755	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Windom, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033387647	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,566	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,138	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,190	
K.	January and February Obligation	\$36,190	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,190	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Crosby, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130636897	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,092	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,037	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,340	
K.	January and February Obligation	\$22,340	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,340	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Henning, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045276693	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,500	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,625	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,104	
K.	January and February Obligation	\$9,104	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,104	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Austin	
B.	Award Number/Grant Number/Project Number	MN08500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048258909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$385,818	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,303	
K.	January and February Obligation	\$64,303	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,303	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Austin	
B.	Award Number/Grant Number/Project Number	MN08500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048258909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,197	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,737	
I.	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	Housing & Redevelopment Authority of Austin	
B.	Award Number/Grant Number/Project Number	MN08500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048258909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,427	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,256	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,876	
K.	January and February Obligation	\$25,876	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,876	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Village of Greenbush, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	012258864	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,177	
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)	\$8,196	
K.	January and February Obligation	\$8,196	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,196	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Waseca, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041322608	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,846	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,641	
K.	January and February Obligation	\$14,641	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,641	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Long Prairie, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	883173569	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,798	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,008	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,001	
K.	January and February Obligation	\$12,001	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,001	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Jackson, Minnesota	
B.	Award Number/Grant Number/Project Number	MN08900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	797600389	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,447	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,225	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,538	
K.	January and February Obligation	\$35,538	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,538	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Red Wing, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	609657267	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,808	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$175,568	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,261	
K.	January and February Obligation	\$29,261	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,261	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Moose Lake, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039041285	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,721	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,185	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,198	
K.	January and February Obligation	\$11,198	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,198	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Pine River, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	944364736	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,002	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,952	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,159	
K.	January and February Obligation	\$19,159	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,159	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Pequot Lakes, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800085011	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,586	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,264	
K.	January and February Obligation	\$9,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Cook, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078359194	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$126,690	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,356	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,059	
K.	January and February Obligation	\$20,059	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,059	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of New Richland, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804619377	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,904	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,609	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,435	
K.	January and February Obligation	\$10,435	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,435	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Cottonwood, Minnesota	
B.	Award Number/Grant Number/Project Number	MN09800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108677287	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$104,903	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,658	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,610	
K.	January and February Obligation	\$16,610	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,610	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Cass Lake, Minnesota	
B.	Award Number/Grant Number/Project Number	MN10000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	019466846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,279	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,815	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,469	
K.	January and February Obligation	\$20,469	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,469	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Mora, Minnesota	
B.	Award Number/Grant Number/Project Number	MN10100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	799688825	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,770	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,632	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,105	
K.	January and February Obligation	\$13,105	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,105	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Lindstrom, Minnesota	
B.	Award Number/Grant Number/Project Number	MN10200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118759893	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,737	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,300	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,050	
K.	January and February Obligation	\$14,050	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,050	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Detroit Lakes, Minnesota	
B.	Award Number/Grant Number/Project Number	MN10700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016396491	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,246	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,374	
K.	January and February Obligation	\$23,374	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,374	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Baudette, Minnesota	
B.	Award Number/Grant Number/Project Number	MN11300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	064200389	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$24,913	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$23,667	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,945	
K.	January and February Obligation	\$3,945	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,945	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HRA of Gilbert, Minnesota	
B.	Award Number/Grant Number/Project Number	MN11700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071501308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,530	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,704	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,117	
K.	January and February Obligation	\$12,117	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,117	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Ulm EDA	
B.	Award Number/Grant Number/Project Number	MN12800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039878769	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$115,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$109,473	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,246	
K.	January and February Obligation	\$18,246	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,246	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St Louis Park, Minnesota	
B.	Award Number/Grant Number/Project Number	MN14400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131051125	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$468,251	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$444,838	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,140	
K.	January and February Obligation	\$74,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,140	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dakota County CDA	
B.	Award Number/Grant Number/Project Number	MN14700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	963108121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$265,096	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,841	
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)	\$41,974	
K.	January and February Obligation	\$41,974	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,974	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dakota County CDA	
B.	Award Number/Grant Number/Project Number	MN14700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	963108121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,538	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$201,911	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,652	
K.	January and February Obligation	\$33,652	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,652	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olmsted County HRA	
B.	Award Number/Grant Number/Project Number	MN15100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051686962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,649	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$305,567	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,928	
K.	January and February Obligation	\$50,928	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,928	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Itasca County HRA	
B.	Award Number/Grant Number/Project Number	MN15400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101227614	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,359	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,393	
K.	January and February Obligation	\$12,393	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,393	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Itasca County HRA	
B.	Award Number/Grant Number/Project Number	MN15400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101227614	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,856	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,413	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,569	
K.	January and February Obligation	\$23,569	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,569	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Faribault	
B.	Award Number/Grant Number/Project Number	MN15700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137898271	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,992	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,392	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,899	
K.	January and February Obligation	\$1,899	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,899	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW MN Multi-County HRA	
B.	Award Number/Grant Number/Project Number	MN15800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	018328302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,367	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,899	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,983	
K.	January and February Obligation	\$48,983	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,983	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Renville County HRA	
B.	Award Number/Grant Number/Project Number	MN16100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	829757975	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,578	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,049	
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)	\$11,175	
K.	January and February Obligation	\$11,175	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,175	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clay County HRA	
B.	Award Number/Grant Number/Project Number	MN16400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008716248	
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	Blue Earth County EDA	
B.	Award Number/Grant Number/Project Number	MN16700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139436179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$156,367	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$148,549	
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)	\$24,758	
K.	January and February Obligation	\$24,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,758	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Earth County EDA	
B.	Award Number/Grant Number/Project Number	MN16700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139436179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,416	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,569	
K.	January and February Obligation	\$6,569	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,569	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	KANDIYOHI COUNTY HRA	
B.	Award Number/Grant Number/Project Number	MN16800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	147830728	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$446,245	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,374	
K.	January and February Obligation	\$74,374	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,374	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grant County HRA	
B.	Award Number/Grant Number/Project Number	MN16900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121183628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$145,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,756	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,959	
K.	January and February Obligation	\$22,959	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,959	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Stone County HRA	
B.	Award Number/Grant Number/Project Number	MN17600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185550803	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$167,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,362	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,560	
K.	January and February Obligation	\$26,560	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,560	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Otter Tail County HRA	
B.	Award Number/Grant Number/Project Number	MN17700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138122739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,060	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,707	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,451	
K.	January and February Obligation	\$7,451	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,451	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meeker County HRA	
B.	Award Number/Grant Number/Project Number	MN17800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	943605527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,030	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,579	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,930	
K.	January and February Obligation	\$10,930	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,930	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Todd County HRA	
B.	Award Number/Grant Number/Project Number	MN18000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	363708160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,456	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,033	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,672	
K.	January and February Obligation	\$7,672	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,672	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens County HRA	
B.	Award Number/Grant Number/Project Number	MN18200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	147972504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,872	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,278	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,046	
K.	January and February Obligation	\$24,046	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,046	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Lincoln	
B.	Award Number/Grant Number/Project Number	MN18300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	845584838	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,708	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,323	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,554	
K.	January and February Obligation	\$7,554	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,554	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Lincoln	
B.	Award Number/Grant Number/Project Number	MN18300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	845584838	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,595	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,065	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,011	
K.	January and February Obligation	\$8,011	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,011	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County CDA	
B.	Award Number/Grant Number/Project Number	MN18400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063245109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,711	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,125	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,521	
K.	January and February Obligation	\$14,521	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,521	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cass County HRA	
B.	Award Number/Grant Number/Project Number	MN18800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830065830	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,283	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,069	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,012	
K.	January and February Obligation	\$7,012	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,012	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Becker County MN190	
B.	Award Number/Grant Number/Project Number	MN19000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	004301490	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,440	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,407	
K.	January and February Obligation	\$9,407	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,407	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mower County HRA	
B.	Award Number/Grant Number/Project Number	MN19100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	805961331	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,963	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,865	
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)	\$9,811	
K.	January and February Obligation	\$9,811	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,811	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Douglas County HRA	
B.	Award Number/Grant Number/Project Number	MN19200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092262612	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,021	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,620	
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)	\$10,770	
K.	January and February Obligation	\$10,770	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,770	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast MN Multi-County HRA	
B.	Award Number/Grant Number/Project Number	MN19700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137537291	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$266,800	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$253,460	
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)	\$42,243	
K.	January and February Obligation	\$42,243	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,243	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Dodge Center	
B.	Award Number/Grant Number/Project Number	MN20600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830200353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,271	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$43,957	
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)	\$7,326	
K.	January and February Obligation	\$7,326	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,326	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing & Redevelopment Authority of Janesville	
B.	Award Number/Grant Number/Project Number	MN20800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144074130	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,313	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,797	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,966	
K.	January and February Obligation	\$7,966	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,966	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County HRA	
B.	Award Number/Grant Number/Project Number	MN21200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158588509	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,516	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,940	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,990	
K.	January and February Obligation	\$23,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,990	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County HRA	
B.	Award Number/Grant Number/Project Number	MN21200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158588509	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,999	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,000	
K.	January and February Obligation	\$12,000	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,000	