

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,116,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,061,034	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,839	
K.	January and February Obligation	\$176,839	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$176,839	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,233,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,171,569	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,262	
K.	January and February Obligation	\$195,262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$195,262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$515,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$489,917	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,653	
K.	January and February Obligation	\$81,653	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$81,653	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$423,915	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$402,719	
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)	\$67,120	
K.	January and February Obligation	\$67,120	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,120	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,616	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,585	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,264	
K.	January and February Obligation	\$22,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$269,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$256,429	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,738	
K.	January and February Obligation	\$42,738	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,738	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,695	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,560	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,760	
K.	January and February Obligation	\$6,760	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,760	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,067,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,014,110	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,018	
K.	January and February Obligation	\$169,018	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$169,018	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$138,363	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$131,445	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,908	
K.	January and February Obligation	\$21,908	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,908	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,820	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,479	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,080	
K.	January and February Obligation	\$1,080	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,080	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100008022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$466,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$443,068	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,845	
K.	January and February Obligation	\$73,845	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,845	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100008122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$308,860	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,417	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,903	
K.	January and February Obligation	\$48,903	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,903	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100008222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,956	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,508	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,418	
K.	January and February Obligation	\$20,418	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,418	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilmington	
B.	Award Number/Grant Number/Project Number	NC00100008322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	177064342	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,965	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,328	
K.	January and February Obligation	\$12,328	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,328	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,086,745	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,032,408	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,068	
K.	January and February Obligation	\$172,068	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$172,068	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$629,703	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$598,218	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,703	
K.	January and February Obligation	\$99,703	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,703	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,166	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,528	
K.	January and February Obligation	\$39,528	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,528	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,856	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$296,263	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,377	
K.	January and February Obligation	\$49,377	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,377	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$728,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$691,948	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,325	
K.	January and February Obligation	\$115,325	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,325	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,369	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,751	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,125	
K.	January and February Obligation	\$43,125	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,125	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$364,898	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,653	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,776	
K.	January and February Obligation	\$57,776	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,776	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$550,626	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$523,095	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,183	
K.	January and February Obligation	\$87,183	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$87,183	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$280,095	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$266,090	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,348	
K.	January and February Obligation	\$44,348	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,348	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,558	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,680	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,447	
K.	January and February Obligation	\$34,447	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,447	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$278,022	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$264,121	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,020	
K.	January and February Obligation	\$44,020	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,020	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,527	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,501	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,750	
K.	January and February Obligation	\$31,750	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,750	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200003622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$157,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,609	
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)	\$24,935	
K.	January and February Obligation	\$24,935	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,935	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200003822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,400	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$242,630	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,438	
K.	January and February Obligation	\$40,438	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,438	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200003922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,909	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,764	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,627	
K.	January and February Obligation	\$41,627	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,627	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raleigh	
B.	Award Number/Grant Number/Project Number	NC00200004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563007	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,378	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$330,959	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,160	
K.	January and February Obligation	\$55,160	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,160	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B.	Award Number/Grant Number/Project Number	NC00300001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074523176	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$631,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$600,161	
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)	\$100,027	
K.	January and February Obligation	\$100,027	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,027	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	
B.	Award Number/Grant Number/Project Number	NC00300005822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074523176	
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	\$	Project only receiving AMF and has no units. Zero eligibility.

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,107,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,051,827	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,305	
K.	January and February Obligation	\$175,305	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$175,305	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$453,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,194	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,866	
K.	January and February Obligation	\$71,866	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,866	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$646,720	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$614,384	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,397	
K.	January and February Obligation	\$102,397	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,397	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$608,835	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$578,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,399	
K.	January and February Obligation	\$96,399	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,399	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,302	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,337	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,223	
K.	January and February Obligation	\$6,223	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,223	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$490,280	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$465,766	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,628	
K.	January and February Obligation	\$77,628	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$77,628	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kinston	
B.	Award Number/Grant Number/Project Number	NC00400001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	153937461	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,205	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,368	
K.	January and February Obligation	\$17,368	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,368	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Bern	
B.	Award Number/Grant Number/Project Number	NC00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016202389	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,826,791	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,735,451	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,242	
K.	January and February Obligation	\$289,242	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$289,242	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$210,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$200,209	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,368	
K.	January and February Obligation	\$33,368	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,368	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$419,984	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$398,985	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,498	
K.	January and February Obligation	\$66,498	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,498	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$756,104	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$718,299	
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)	\$119,717	
K.	January and February Obligation	\$119,717	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,717	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$317,162	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$301,304	
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)	\$50,217	
K.	January and February Obligation	\$50,217	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,217	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$599,796	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$569,806	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,968	
K.	January and February Obligation	\$94,968	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$94,968	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$529,983	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$503,484	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,914	
K.	January and February Obligation	\$83,914	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$83,914	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$790,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$751,436	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,239	
K.	January and February Obligation	\$125,239	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$125,239	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$460,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$437,665	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,944	
K.	January and February Obligation	\$72,944	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,944	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,745	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,858	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,143	
K.	January and February Obligation	\$9,143	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,143	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,287	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,073	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,012	
K.	January and February Obligation	\$26,012	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,012	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,738	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,751	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,625	
K.	January and February Obligation	\$12,625	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,625	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,147	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,191	
K.	January and February Obligation	\$9,191	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,191	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,390	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,065	
K.	January and February Obligation	\$4,065	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,065	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,632	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,750	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,958	
K.	January and February Obligation	\$5,958	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,958	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,532	
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)	\$8,589	
K.	January and February Obligation	\$8,589	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,589	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of High Point	
B.	Award Number/Grant Number/Project Number	NC00600002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037184145	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,795	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$20,705	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,451	
K.	January and February Obligation	\$3,451	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,451	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Concord	
B.	Award Number/Grant Number/Project Number	NC00800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	032878964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$918,915	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$872,969	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,495	
K.	January and February Obligation	\$145,495	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,495	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,179,134	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,120,177	
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)	\$186,696	
K.	January and February Obligation	\$186,696	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$186,696	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,163,907	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,105,712	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,285	
K.	January and February Obligation	\$184,285	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$184,285	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$620,906	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$589,861	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,310	
K.	January and February Obligation	\$98,310	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,310	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$424,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,440	
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)	\$67,240	
K.	January and February Obligation	\$67,240	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,240	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,450	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,628	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,105	
K.	January and February Obligation	\$12,105	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,105	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,092	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,987	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,665	
K.	January and February Obligation	\$25,665	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,665	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,257	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,694	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,116	
K.	January and February Obligation	\$8,116	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,116	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,697	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,412	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,902	
K.	January and February Obligation	\$19,902	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,902	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Metropolitan Housing Authority	
B.	Award Number/Grant Number/Project Number	NC00900002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097599963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$34,120	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,687	
K.	January and February Obligation	\$5,687	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,687	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$468,785	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$445,346	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,224	
K.	January and February Obligation	\$74,224	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,224	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$352,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,876	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,813	
K.	January and February Obligation	\$55,813	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,813	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$606,965	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$576,617	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,103	
K.	January and February Obligation	\$96,103	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$96,103	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,556	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,478	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,413	
K.	January and February Obligation	\$22,413	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,413	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$266,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$253,189	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,198	
K.	January and February Obligation	\$42,198	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,198	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$460,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$437,303	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,884	
K.	January and February Obligation	\$72,884	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,884	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$393,400	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$373,730	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,288	
K.	January and February Obligation	\$62,288	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,288	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$329,494	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,916	
K.	January and February Obligation	\$54,916	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,916	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$362,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$344,607	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,435	
K.	January and February Obligation	\$57,435	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,435	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,735	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,948	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,491	
K.	January and February Obligation	\$2,491	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,491	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$22,715	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,579	
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)	\$3,597	
K.	January and February Obligation	\$3,597	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,597	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Carolina Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01000001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025304254	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,696	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$783	
K.	January and February Obligation	\$783	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$783	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01100100522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,367,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,249,593	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,932	
K.	January and February Obligation	\$374,932	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$374,932	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103009522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$114,452	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,729	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,122	
K.	January and February Obligation	\$18,122	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,122	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103111022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,377	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,308	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,551	
K.	January and February Obligation	\$6,551	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,551	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103210522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,887	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,493	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,749	
K.	January and February Obligation	\$29,749	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,749	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103311022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,549	
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)	\$42,425	
K.	January and February Obligation	\$42,425	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,425	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103411522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$117,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,939	
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)	\$18,657	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	RAD removal

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Award Number/Grant Number/Project Number	NC01103512022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071571517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,173	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$53,364	
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)	\$8,894	
K.	January and February Obligation	\$8,894	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,894	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,566,789	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,488,450	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,075	
K.	January and February Obligation	\$248,075	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$248,075	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,491,185	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,416,626	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,104	
K.	January and February Obligation	\$236,104	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$236,104	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$766,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$728,580	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,430	
K.	January and February Obligation	\$121,430	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$121,430	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$677,679	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$643,795	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,299	
K.	January and February Obligation	\$107,299	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,299	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$295,968	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$281,170	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,862	
K.	January and February Obligation	\$46,862	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,862	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$258,829	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$245,888	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,981	
K.	January and February Obligation	\$40,981	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,981	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,351	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$198,883	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,147	
K.	January and February Obligation	\$33,147	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,147	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,608	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,268	
K.	January and February Obligation	\$22,268	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,268	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$277,471	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$263,597	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,933	
K.	January and February Obligation	\$43,933	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,933	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,079	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,625	
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)	\$20,438	
K.	January and February Obligation	\$20,438	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,438	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$105,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,644	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,774	
K.	January and February Obligation	\$16,774	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,774	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,761	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,923	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,487	
K.	January and February Obligation	\$18,487	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,487	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$221,464	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$210,391	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,065	
K.	January and February Obligation	\$35,065	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,065	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,215	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,304	
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)	\$25,051	
K.	January and February Obligation	\$25,051	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,051	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200003822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,155	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,197	
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)	\$9,366	
K.	January and February Obligation	\$9,366	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,366	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winston-Salem	
B.	Award Number/Grant Number/Project Number	NC01200004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806842022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,301	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,136	
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)	\$523	
K.	January and February Obligation	\$523	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$523	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,369,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,251,035	
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)	\$375,173	
K.	January and February Obligation	\$375,173	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$375,173	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,934	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$195,637	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,606	
K.	January and February Obligation	\$32,606	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,606	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$369,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$350,830	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,472	
K.	January and February Obligation	\$58,472	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,472	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,429,264	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,357,801	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,300	
K.	January and February Obligation	\$226,300	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$226,300	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$456,451	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$433,628	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,271	
K.	January and February Obligation	\$72,271	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,271	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$507,229	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,538	
K.	January and February Obligation	\$84,538	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$84,538	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$453,175	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$430,516	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,753	
K.	January and February Obligation	\$71,753	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,753	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,415,255	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,344,492	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,082	
K.	January and February Obligation	\$224,082	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$224,082	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$172,983	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$164,334	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,389	
K.	January and February Obligation	\$27,389	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,389	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300003222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
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	The Housing Authority of the City of Durham	
B.	Award Number/Grant Number/Project Number	NC01300003322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040031031	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,337	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,723	
K.	January and February Obligation	\$12,723	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,723	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Award Number/Grant Number/Project Number	NC01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800246832	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,146,384	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,089,065	
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)	\$181,511	
K.	January and February Obligation	\$181,511	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$181,511	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Award Number/Grant Number/Project Number	NC01400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800246832	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,237,480	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,175,606	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,934	
K.	January and February Obligation	\$195,934	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$195,934	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumberton	
B.	Award Number/Grant Number/Project Number	NC01400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800246832	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,052,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$999,736	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,623	
K.	January and February Obligation	\$166,623	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$166,623	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,389,153	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,319,695	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,949	
K.	January and February Obligation	\$219,949	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$219,949	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500020022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,658,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,575,432	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,572	
K.	January and February Obligation	\$262,572	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,572	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500030022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,430,607	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,359,077	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,513	
K.	January and February Obligation	\$226,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$226,513	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500040022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,320,226	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,254,215	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,036	
K.	January and February Obligation	\$209,036	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$209,036	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500060022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,532	
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)	\$18,422	
K.	January and February Obligation	\$18,422	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,422	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500070022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,414	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,993	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,332	
K.	January and February Obligation	\$1,332	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,332	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goldsboro	
B.	Award Number/Grant Number/Project Number	NC01500080022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807909325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$117,259	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,396	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,566	
K.	January and February Obligation	\$18,566	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,566	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Redevelopment Commission of the Town of Tarboro	
B.	Award Number/Grant Number/Project Number	NC01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137576752	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$729,043	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$692,591	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,432	
K.	January and February Obligation	\$115,432	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,432	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rocky Mount Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	963387600	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,107,769	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,002,381	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,730	
K.	January and February Obligation	\$333,730	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$333,730	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rocky Mount Housing Authority	
B.	Award Number/Grant Number/Project Number	NC01900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	963387600	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,399,857	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,279,864	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,977	
K.	January and February Obligation	\$379,977	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$379,977	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Award Number/Grant Number/Project Number	NC02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605741149	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$674,540	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$640,813	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,802	
K.	January and February Obligation	\$106,802	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$106,802	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Award Number/Grant Number/Project Number	NC02000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605741149	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,121,101	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,065,046	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,508	
K.	January and February Obligation	\$177,508	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$177,508	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Award Number/Grant Number/Project Number	NC02000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605741149	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$941,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$894,411	
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)	\$149,069	
K.	January and February Obligation	\$149,069	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$149,069	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Award Number/Grant Number/Project Number	NC02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042361241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$440,971	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$418,922	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,820	
K.	January and February Obligation	\$69,820	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,820	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Award Number/Grant Number/Project Number	NC02100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042361241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$851,918	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$809,322	
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)	\$134,887	
K.	January and February Obligation	\$134,887	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$134,887	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Wake	
B.	Award Number/Grant Number/Project Number	NC02100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042361241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$919,764	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$873,776	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,629	
K.	January and February Obligation	\$145,629	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,629	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Award Number/Grant Number/Project Number	NC02200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781382861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,394,476	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,324,752	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,792	
K.	January and February Obligation	\$220,792	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$220,792	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Award Number/Grant Number/Project Number	NC02200001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781382861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,609,612	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,529,131	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,855	
K.	January and February Obligation	\$254,855	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$254,855	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Award Number/Grant Number/Project Number	NC02200001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781382861	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,475,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,401,889	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,648	
K.	January and February Obligation	\$233,648	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$233,648	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mount Airy	
B.	Award Number/Grant Number/Project Number	NC02300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	803969294	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$905,776	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$860,487	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,415	
K.	January and February Obligation	\$143,415	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$143,415	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mooreville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038545653	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,827	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$289,586	
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)	\$48,264	
K.	January and February Obligation	\$48,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockingham Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	829985329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,020,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$969,362	
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)	\$161,560	
K.	January and February Obligation	\$161,560	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$161,560	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	833147200	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$381,000	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$361,950	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,325	
K.	January and February Obligation	\$60,325	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,325	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	833147200	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$579,901	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$550,906	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,818	
K.	January and February Obligation	\$91,818	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,818	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth City Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	833147200	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$223,083	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,929	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,322	
K.	January and February Obligation	\$35,322	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,322	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benson Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	829208008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,094,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,040,108	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,351	
K.	January and February Obligation	\$173,351	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$173,351	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star Housing Authority	
B.	Award Number/Grant Number/Project Number	NC02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008985678	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,193	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,483	
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)	\$14,914	
K.	January and February Obligation	\$14,914	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,914	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Programs of the Town of Murphy	
B.	Award Number/Grant Number/Project Number	NC03000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	615859238	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,884	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,390	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,065	
K.	January and February Obligation	\$49,065	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,065	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051942233	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$598,923	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$568,977	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,830	
K.	January and February Obligation	\$94,830	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$94,830	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spruce Pine Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	624356010	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$258,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$245,944	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,991	
K.	January and February Obligation	\$40,991	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,991	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Shelby, Department of Housing	
B.	Award Number/Grant Number/Project Number	NC03400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079053468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$679,906	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$645,911	
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)	\$107,652	
K.	January and February Obligation	\$107,652	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,652	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	003152014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$581,340	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$552,273	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,046	
K.	January and February Obligation	\$92,046	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,046	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	003152014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$241,903	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$229,808	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,301	
K.	January and February Obligation	\$38,301	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,301	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sanford Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	003152014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,133	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,976	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,163	
K.	January and February Obligation	\$13,163	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,163	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Selma Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	626277677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$808,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$767,961	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,994	
K.	January and February Obligation	\$127,994	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$127,994	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Whiteville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC03700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037154291	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$223,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$212,006	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,334	
K.	January and February Obligation	\$35,334	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,334	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	109034066	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$906,507	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$861,182	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,530	
K.	January and February Obligation	\$143,530	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$143,530	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	613817766	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$337,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$320,638	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,440	
K.	January and February Obligation	\$53,440	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,440	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Gilead Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008893864	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,528	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,421	
K.	January and February Obligation	\$18,421	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,421	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137435082	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,055	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,902	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,150	
K.	January and February Obligation	\$32,150	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,150	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Chapel Hill Department of Housing	
B.	Award Number/Grant Number/Project Number	NC04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563783	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$624,294	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$593,079	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,847	
K.	January and February Obligation	\$98,847	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,847	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Chapel Hill Department of Housing	
B.	Award Number/Grant Number/Project Number	NC04600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075563783	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$730,645	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$694,113	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,686	
K.	January and February Obligation	\$115,686	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,686	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fairmont Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	627318264	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$239,420	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$227,449	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,908	
K.	January and February Obligation	\$37,908	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,908	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morganton Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	055053524	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$538,887	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$511,943	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,324	
K.	January and February Obligation	\$85,324	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,324	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morganton Housing Authority	
B.	Award Number/Grant Number/Project Number	NC04900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	055053524	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$691,159	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$656,601	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,434	
K.	January and February Obligation	\$109,434	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$109,434	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wadesboro Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782359103	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$700,335	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$665,318	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,886	
K.	January and February Obligation	\$110,886	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$110,886	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Andrews Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	023648236	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,495	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,020	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,503	
K.	January and February Obligation	\$20,503	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,503	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamlet Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052445152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$945,034	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$897,782	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,630	
K.	January and February Obligation	\$149,630	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$149,630	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080561648	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$234,314	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$222,598	
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)	\$37,100	
K.	January and February Obligation	\$37,100	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,100	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valdese Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	089153969	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$478,152	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$454,244	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,707	
K.	January and February Obligation	\$75,707	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,707	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mars Hill Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05800001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839823718	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,347	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,530	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,922	
K.	January and February Obligation	\$27,922	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,922	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Graham Housing Authority	
B.	Award Number/Grant Number/Project Number	NC05900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060300902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$847,404	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$805,034	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,172	
K.	January and February Obligation	\$134,172	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$134,172	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roxboro Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	129981395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$999,560	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$949,582	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,264	
K.	January and February Obligation	\$158,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$158,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Beaufort	
B.	Award Number/Grant Number/Project Number	NC06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	017010281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$350,678	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$333,144	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,524	
K.	January and February Obligation	\$55,524	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,524	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020905100	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$310,414	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,893	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,149	
K.	January and February Obligation	\$49,149	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,149	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The New Randleman Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050228337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,826	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$392,185	
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)	\$65,364	
K.	January and February Obligation	\$65,364	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,364	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kings Mountain Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	147177914	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$700,548	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$665,521	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,920	
K.	January and February Obligation	\$110,920	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$110,920	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	626030241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$840,859	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$798,816	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,136	
K.	January and February Obligation	\$133,136	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$133,136	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077841450	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$852,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$810,190	
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)	\$135,032	
K.	January and February Obligation	\$135,032	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$135,032	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077841450	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,029,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$977,645	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,941	
K.	January and February Obligation	\$162,941	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$162,941	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Robersonville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784294928	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$373,234	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,572	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,095	
K.	January and February Obligation	\$59,095	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,095	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The New Edenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NC06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	931239453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$335,313	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$318,547	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,091	
K.	January and February Obligation	\$53,091	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,091	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Wilkesboro Dept. of Housing & Comm. Dev.	
B.	Award Number/Grant Number/Project Number	NC06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618555890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$752,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$714,693	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,116	
K.	January and February Obligation	\$119,116	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,116	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincolnton Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617405469	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,046,747	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$994,410	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,735	
K.	January and February Obligation	\$165,735	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$165,735	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thomasville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106456924	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$432,032	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$410,430	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,405	
K.	January and February Obligation	\$68,405	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$68,405	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thomasville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106456924	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$752,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$714,455	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,076	
K.	January and February Obligation	\$119,076	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,076	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118317494	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$446,916	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,486	
K.	January and February Obligation	\$74,486	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,486	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118317494	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,902	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$386,557	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,426	
K.	January and February Obligation	\$64,426	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,426	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118317494	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$504,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$478,988	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,831	
K.	January and February Obligation	\$79,831	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,831	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118317494	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$721,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$685,148	
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)	\$114,191	
K.	January and February Obligation	\$114,191	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$114,191	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Statesville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07200000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118317494	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$253,820	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,129	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,188	
K.	January and February Obligation	\$40,188	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,188	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045714755	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$796,655	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$756,822	
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)	\$126,137	
K.	January and February Obligation	\$126,137	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$126,137	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045714755	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$275,394	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,624	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,604	
K.	January and February Obligation	\$43,604	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,604	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenoir Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	834552697	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$702,205	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$667,095	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,183	
K.	January and February Obligation	\$111,183	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$111,183	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albemarle Department of Public Housing	
B.	Award Number/Grant Number/Project Number	NC07500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079056420	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$857,639	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$814,757	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,793	
K.	January and February Obligation	\$135,793	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$135,793	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Farmville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091566612	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$979,046	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$930,094	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,016	
K.	January and February Obligation	\$155,016	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$155,016	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamston Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	189029739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$677,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$643,643	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,274	
K.	January and February Obligation	\$107,274	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,274	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	024021826	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$895,117	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$850,361	
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)	\$141,727	
K.	January and February Obligation	\$141,727	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$141,727	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunn Housing Authority	
B.	Award Number/Grant Number/Project Number	NC07900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	827112061	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$476,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$452,853	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,476	
K.	January and February Obligation	\$75,476	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,476	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshall Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	105886480	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$181,754	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$172,666	
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)	\$28,778	
K.	January and February Obligation	\$28,778	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,778	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asheboro Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	081428229	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$897,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$852,790	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,132	
K.	January and February Obligation	\$142,132	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$142,132	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ayden Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	196012397	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$997,278	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$947,414	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,902	
K.	January and February Obligation	\$157,902	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$157,902	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Robeson County, Department of Housing	
B.	Award Number/Grant Number/Project Number	NC08400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005195800	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$556,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$528,839	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,140	
K.	January and February Obligation	\$88,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$88,140	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Robeson County, Department of Housing	
B.	Award Number/Grant Number/Project Number	NC08400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005195800	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$654,945	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$622,198	
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)	\$103,700	
K.	January and February Obligation	\$103,700	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$103,700	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ahoskie Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956077093	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,831	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$447,289	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,548	
K.	January and February Obligation	\$74,548	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082364753	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$773,982	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$735,283	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,547	
K.	January and February Obligation	\$122,547	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$122,547	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082364753	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$24,117	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,911	
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)	\$3,819	
K.	January and February Obligation	\$3,819	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,819	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mid-East Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082364753	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,550	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,673	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,779	
K.	January and February Obligation	\$2,779	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,779	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830062712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$283,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$269,149	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,858	
K.	January and February Obligation	\$44,858	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,858	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bladenboro Housing Authority	
B.	Award Number/Grant Number/Project Number	NC08900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137674078	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$288,594	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$274,164	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,694	
K.	January and February Obligation	\$45,694	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,694	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brevard Housing Authority	
B.	Award Number/Grant Number/Project Number	NC09000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113343362	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$543,508	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$516,333	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,056	
K.	January and February Obligation	\$86,056	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$86,056	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Forest City Housing Authority	
B.	Award Number/Grant Number/Project Number	NC09500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605733989	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$592,657	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,776	
K.	January and February Obligation	\$98,776	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,776	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The New Reidsville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC09800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	957258759	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$475,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,581	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,264	
K.	January and February Obligation	\$75,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rowan County Housing Authority	
B.	Award Number/Grant Number/Project Number	NC10200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054824156	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,124,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,068,602	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,100	
K.	January and February Obligation	\$178,100	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$178,100	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Olive Housing Authority	
B.	Award Number/Grant Number/Project Number	NC10500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	184683662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$105,002	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,752	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,625	
K.	January and February Obligation	\$16,625	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,625	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pembroke Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	084171065	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,182,525	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,123,399	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,233	
K.	January and February Obligation	\$187,233	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$187,233	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Rapids Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037153731	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$755,599	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$717,819	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,637	
K.	January and February Obligation	\$119,637	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$119,637	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,709	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$259,074	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,179	
K.	January and February Obligation	\$43,179	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,179	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,489	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,265	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,044	
K.	January and February Obligation	\$45,044	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,044	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$416,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$395,537	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,923	
K.	January and February Obligation	\$65,923	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,923	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$234,160	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$222,452	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,075	
K.	January and February Obligation	\$37,075	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,075	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,853	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$265,860	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,310	
K.	January and February Obligation	\$44,310	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,310	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$244,944	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,824	
K.	January and February Obligation	\$40,824	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,824	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke-Chowan Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC11800001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040039240	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$225,755	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$214,467	
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)	\$35,745	
K.	January and February Obligation	\$35,745	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,745	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwestern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NC16700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	827785502	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$330,079	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$313,575	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,263	
K.	January and February Obligation	\$52,263	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,263	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Princeville Housing Authority	
B.	Award Number/Grant Number/Project Number	NC16900005022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091960299	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$33,237	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,540	
K.	January and February Obligation	\$5,540	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,540	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vance County Housing Authority	
B.	Award Number/Grant Number/Project Number	NC17400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199699901	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$334,117	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,411	
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)	\$52,902	
K.	January and February Obligation	\$52,902	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,902	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison County Housing Authority	
B.	Award Number/Grant Number/Project Number	NC17500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054223560	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,426	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,005	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,668	
K.	January and February Obligation	\$26,668	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,668	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bladen HA	
B.	Award Number/Grant Number/Project Number	NC17600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080764724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,627	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,105	
K.	January and February Obligation	\$32,105	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,105	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bladen HA	
B.	Award Number/Grant Number/Project Number	NC17600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080764724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,598	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,618	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,936	
K.	January and February Obligation	\$18,936	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,936	