

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cass County	
B.	Award Number/Grant Number/Project Number	ND00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053745097	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$390,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$370,892	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,815	
K.	January and February Obligation	\$61,815	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,815	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williston	
B.	Award Number/Grant Number/Project Number	ND00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042170456	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,531	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,154	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,192	
K.	January and February Obligation	\$58,192	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,192	

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Line			Notes:
A.	PHA Name	Rolette County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND00320060122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807077060	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,203	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$304,193	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,699	
K.	January and February Obligation	\$50,699	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,699	

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Line			Notes:
A.	PHA Name	Towner County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051745149	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$72,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,001	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,500	
K.	January and February Obligation	\$11,500	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,500	

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Line			Notes:
A.	PHA Name	Ramsey County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND01300010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014372510	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$213,333	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$202,666	
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)	\$33,778	
K.	January and February Obligation	\$33,778	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,778	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fargo Housing And Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	ND01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606730935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$326,464	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$310,141	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,690	
K.	January and February Obligation	\$51,690	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,690	

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Line			Notes:
A.	PHA Name	Fargo Housing And Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	ND01400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606730935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,105	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,684	
K.	January and February Obligation	\$29,684	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,684	

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Line			Notes:
A.	PHA Name	Fargo Housing And Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	ND01400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606730935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$230,246	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$218,734	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,456	
K.	January and February Obligation	\$36,456	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,456	

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Line			Notes:
A.	PHA Name	Fargo Housing And Redevelopment Authority	
B.	Award Number/Grant Number/Project Number	ND01400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	606730935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,969	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,721	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,787	
K.	January and February Obligation	\$38,787	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,787	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND01500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	824819999	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,588	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,709	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,452	
K.	January and February Obligation	\$15,452	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,452	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minot Housing Authority	
B.	Award Number/Grant Number/Project Number	ND01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	007780567	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,011,608	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$961,028	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,171	
K.	January and February Obligation	\$160,171	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$160,171	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trail County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612441493	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$138,419	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$131,498	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,916	
K.	January and February Obligation	\$21,916	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,916	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,509	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,384	
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)	\$51,064	
K.	January and February Obligation	\$51,064	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,064	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,026	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,675	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,446	
K.	January and February Obligation	\$7,446	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,446	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$144,770	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,532	
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)	\$22,922	
K.	January and February Obligation	\$22,922	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,922	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$207,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,848	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,808	
K.	January and February Obligation	\$32,808	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,808	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,423	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,002	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,167	
K.	January and February Obligation	\$17,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,167	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burleigh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078667656	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,016	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,715	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,119	
K.	January and February Obligation	\$4,119	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,119	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barnes County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	055525935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,374	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,555	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,926	
K.	January and February Obligation	\$27,926	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,926	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benson County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND03000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	054867853	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$43,384	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$41,215	
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)	\$6,869	
K.	January and February Obligation	\$6,869	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,869	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McIntosh County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND03900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130346237	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,346	
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)	\$5,391	
K.	January and February Obligation	\$5,391	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Emmons County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	166750047	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$58,517	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,591	
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)	\$9,265	
K.	January and February Obligation	\$9,265	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,265	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nelson County Housing Authority	
B.	Award Number/Grant Number/Project Number	ND05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140031654	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$90,617	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,086	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,348	
K.	January and February Obligation	\$14,348	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,348	