

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clackamas County	
B.	Award Number/Grant Number/Project Number	OR00100100022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$479,344	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$455,377	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,896	
K.	January and February Obligation	\$75,896	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,896	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clackamas County	
B.	Award Number/Grant Number/Project Number	OR00100200022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$649,137	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$616,680	
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)	\$102,780	
K.	January and February Obligation	\$102,780	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,780	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clackamas County	
B.	Award Number/Grant Number/Project Number	OR00100300022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$455,541	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$432,764	
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)	\$72,127	
K.	January and February Obligation	\$72,127	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,127	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clackamas County	
B.	Award Number/Grant Number/Project Number	OR00100400022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$573,412	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$544,741	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,790	
K.	January and February Obligation	\$90,790	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,790	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Portland	
B.	Award Number/Grant Number/Project Number	OR00200010822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083643098	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,040,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,588,790	
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)	\$1,431,465	
K.	January and February Obligation	\$1,431,465	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,431,465	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Douglas County	
B.	Award Number/Grant Number/Project Number	OR00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	160023875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$448,466	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$426,043	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,007	
K.	January and February Obligation	\$71,007	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,007	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Douglas County	
B.	Award Number/Grant Number/Project Number	OR00300200722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	160023875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,434	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$164,762	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,460	
K.	January and February Obligation	\$27,460	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,460	

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Line			Notes:
A.	PHA Name	Housing Authority of Lincoln County	
B.	Award Number/Grant Number/Project Number	OR00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008291711	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$236,392	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$224,572	
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)	\$37,429	
K.	January and February Obligation	\$37,429	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,429	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,890	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,148	
K.	January and February Obligation	\$23,148	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,148	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600020022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$645,671	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$613,387	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,231	
K.	January and February Obligation	\$102,231	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,231	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600030022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,804	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,314	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,052	
K.	January and February Obligation	\$30,052	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,052	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600040022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$463,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$440,609	
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)	\$73,435	
K.	January and February Obligation	\$73,435	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,435	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600050022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$446,244	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,932	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,655	
K.	January and February Obligation	\$70,655	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,655	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B.	Award Number/Grant Number/Project Number	OR00600060022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$324,944	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$308,697	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,450	
K.	January and February Obligation	\$51,450	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,450	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Umatilla	
B.	Award Number/Grant Number/Project Number	OR00716000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053855136	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,007	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,835	
K.	January and February Obligation	\$52,835	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,835	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B.	Award Number/Grant Number/Project Number	OR00881000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$422,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$401,530	
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)	\$66,922	
K.	January and February Obligation	\$66,922	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,922	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B.	Award Number/Grant Number/Project Number	OR00886000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,664	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,081	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,014	
K.	January and February Obligation	\$43,014	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,014	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B.	Award Number/Grant Number/Project Number	OR00889000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$387,069	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$367,716	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,286	
K.	January and February Obligation	\$61,286	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,286	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bend City Housing Authority	
B.	Award Number/Grant Number/Project Number	OR00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039211776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,267	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,504	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,417	
K.	January and February Obligation	\$21,417	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,417	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bend City Housing Authority	
B.	Award Number/Grant Number/Project Number	OR00900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039211776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$227,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$216,251	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,042	
K.	January and February Obligation	\$36,042	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,042	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Award Number/Grant Number/Project Number	OR01120310022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063235154	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,149	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,242	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,707	
K.	January and February Obligation	\$56,707	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,707	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Award Number/Grant Number/Project Number	OR01120330022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	063235154	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$345,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,977	
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)	\$54,663	
K.	January and February Obligation	\$54,663	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,663	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coos-Curry Housing Authority	
B.	Award Number/Grant Number/Project Number	OR02000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144945768	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$194,794	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,054	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,842	
K.	January and February Obligation	\$30,842	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,842	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Washington County	
B.	Award Number/Grant Number/Project Number	OR02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	025718255	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,063,706	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,010,521	
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)	\$168,420	
K.	January and February Obligation	\$168,420	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$168,420	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Malheur County	
B.	Award Number/Grant Number/Project Number	OR02700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	182857615	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$221,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$209,960	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,993	
K.	January and February Obligation	\$34,993	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,993	