

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$667,084	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$633,730	
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)	\$105,622	
K.	January and February Obligation	\$105,622	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$105,622	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$278,949	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$265,002	
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)	\$44,167	
K.	January and February Obligation	\$44,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,167	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,847	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,641	
K.	January and February Obligation	\$1,641	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,641	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,257	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,210	
K.	January and February Obligation	\$6,210	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,210	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$775,074	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$736,320	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,720	
K.	January and February Obligation	\$122,720	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$122,720	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Award Number/Grant Number/Project Number	TX00300001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059721324	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$323,173	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$307,014	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,169	
K.	January and February Obligation	\$51,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,169	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Award Number/Grant Number/Project Number	TX00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	107045213	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,402,303	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,332,188	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,031	
K.	January and February Obligation	\$222,031	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$222,031	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Award Number/Grant Number/Project Number	TX00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	107045213	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$367,590	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$349,211	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,202	
K.	January and February Obligation	\$58,202	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,202	

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Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Award Number/Grant Number/Project Number	TX00400001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	107045213	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,465	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,411	
K.	January and February Obligation	\$13,411	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,411	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Award Number/Grant Number/Project Number	TX00400001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	107045213	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,752	
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)	\$28,625	
K.	January and February Obligation	\$28,625	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,625	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,456,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,383,552	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,592	
K.	January and February Obligation	\$230,592	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$230,592	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,399,350	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,329,383	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,564	
K.	January and February Obligation	\$221,564	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$221,564	

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Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,567,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,438,660	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,443	
K.	January and February Obligation	\$406,443	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$406,443	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,734,280	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,647,566	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,594	
K.	January and February Obligation	\$274,594	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$274,594	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$375,873	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$357,079	
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)	\$59,513	
K.	January and February Obligation	\$59,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,513	

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Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$507,269	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$481,906	
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)	\$80,318	
K.	January and February Obligation	\$80,318	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,318	

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Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$415,187	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$394,428	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,738	
K.	January and February Obligation	\$65,738	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,738	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$838,615	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$796,684	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,781	
K.	January and February Obligation	\$132,781	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$132,781	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$882,683	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$838,549	
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)	\$139,758	
K.	January and February Obligation	\$139,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$139,758	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,658,952	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,576,004	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,667	
K.	January and February Obligation	\$262,667	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,667	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,315,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,249,581	
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)	\$208,264	
K.	January and February Obligation	\$208,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$208,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$723,224	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$687,063	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,511	
K.	January and February Obligation	\$114,511	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$114,511	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,018,274	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$967,360	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,227	
K.	January and February Obligation	\$161,227	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$161,227	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,559	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$415,681	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,280	
K.	January and February Obligation	\$69,280	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,280	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,959	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,811	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,302	
K.	January and February Obligation	\$16,302	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,302	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00500002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	074204496	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,379	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,810	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,968	
K.	January and February Obligation	\$23,968	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,968	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,810,155	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,619,647	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$603,275	
K.	January and February Obligation	\$603,275	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$603,275	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,318	
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)	\$56,386	
K.	January and February Obligation	\$56,386	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,386	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,754,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,666,481	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,747	
K.	January and February Obligation	\$277,747	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$277,747	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,061,471	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,908,397	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$484,733	
K.	January and February Obligation	\$484,733	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$484,733	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,966	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,468	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,578	
K.	January and February Obligation	\$20,578	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,578	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,030,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$978,562	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,094	
K.	January and February Obligation	\$163,094	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$163,094	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$847,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$805,290	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,215	
K.	January and February Obligation	\$134,215	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$134,215	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$711,249	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$675,687	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,615	
K.	January and February Obligation	\$112,615	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$112,615	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$454,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,921	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,987	
K.	January and February Obligation	\$71,987	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,987	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$416,344	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$395,527	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,921	
K.	January and February Obligation	\$65,921	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,921	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$668,954	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$635,506	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,918	
K.	January and February Obligation	\$105,918	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$105,918	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$465,457	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$442,184	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,697	
K.	January and February Obligation	\$73,697	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,697	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$839,370	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$797,402	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,900	
K.	January and February Obligation	\$132,900	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$132,900	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$852,720	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$810,084	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,014	
K.	January and February Obligation	\$135,014	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$135,014	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$511,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$485,511	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,919	
K.	January and February Obligation	\$80,919	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,919	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$413,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$393,005	
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)	\$65,501	
K.	January and February Obligation	\$65,501	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,501	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$582,573	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$553,444	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,241	
K.	January and February Obligation	\$92,241	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,241	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,623	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,042	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,007	
K.	January and February Obligation	\$43,007	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,007	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$736,827	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$699,986	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,664	
K.	January and February Obligation	\$116,664	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$116,664	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$466,410	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$443,090	
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)	\$73,848	
K.	January and February Obligation	\$73,848	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$73,848	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$448,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$426,173	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,029	
K.	January and February Obligation	\$71,029	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,029	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$577,998	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$549,098	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,516	
K.	January and February Obligation	\$91,516	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,516	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$847,288	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$804,924	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,154	
K.	January and February Obligation	\$134,154	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$134,154	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,045,676	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$993,392	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,565	
K.	January and February Obligation	\$165,565	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$165,565	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$727,741	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$691,354	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,226	
K.	January and February Obligation	\$115,226	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,226	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600002822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$348,150	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,025	
K.	January and February Obligation	\$58,025	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$58,025	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,184,476	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,125,252	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,542	
K.	January and February Obligation	\$187,542	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$187,542	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$748,516	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$711,090	
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)	\$118,515	
K.	January and February Obligation	\$118,515	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,515	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$238,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$226,778	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,796	
K.	January and February Obligation	\$37,796	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,796	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,569	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,091	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,015	
K.	January and February Obligation	\$49,015	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,015	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$275,650	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,868	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,645	
K.	January and February Obligation	\$43,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$250,290	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,776	
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)	\$39,629	
K.	January and February Obligation	\$39,629	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,629	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600003822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,046	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$43,744	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,291	
K.	January and February Obligation	\$7,291	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,291	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$219,032	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,080	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,680	
K.	January and February Obligation	\$34,680	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,680	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$247,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,885	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,148	
K.	January and February Obligation	\$39,148	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,148	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$221,940	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$210,843	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,141	
K.	January and February Obligation	\$35,141	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,141	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$170,444	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,922	
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)	\$26,987	
K.	January and February Obligation	\$26,987	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,987	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$386,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$367,494	
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)	\$61,249	
K.	January and February Obligation	\$61,249	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,249	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,445	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$236,973	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,496	
K.	January and February Obligation	\$39,496	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,496	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$389,768	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$370,280	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,713	
K.	January and February Obligation	\$61,713	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,713	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600005922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$120,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,062	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,010	
K.	January and February Obligation	\$19,010	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,010	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600006022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$246,974	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,625	
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)	\$39,104	
K.	January and February Obligation	\$39,104	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,104	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600014922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,270	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,507	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,918	
K.	January and February Obligation	\$11,918	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,918	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600015022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$111,015	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,577	
K.	January and February Obligation	\$17,577	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,577	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00600015122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069448413	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,521	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,095	
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)	\$7,683	
K.	January and February Obligation	\$7,683	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,683	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00700002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031996775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,744	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,291	
K.	January and February Obligation	\$13,291	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,291	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00701010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031996775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$477,756	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$453,868	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,645	
K.	January and February Obligation	\$75,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00701010622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031996775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,768	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,795	
K.	January and February Obligation	\$26,795	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,795	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00701010922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031996775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$124,271	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,712	
K.	January and February Obligation	\$20,712	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,712	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX00701011022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031996775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,000	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,083	
K.	January and February Obligation	\$11,083	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,083	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,562,544	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,434,417	
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)	\$405,736	
K.	January and February Obligation	\$405,736	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$405,736	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$593,480	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$563,806	
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)	\$93,968	
K.	January and February Obligation	\$93,968	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,968	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,082,376	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,028,257	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,376	
K.	January and February Obligation	\$171,376	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$171,376	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,459,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,386,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,009	
K.	January and February Obligation	\$231,009	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$231,009	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$747,305	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$709,940	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,323	
K.	January and February Obligation	\$118,323	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$118,323	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,676,499	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,442,674	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$740,446	
K.	January and February Obligation	\$740,446	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$740,446	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$818,649	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$777,717	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,620	
K.	January and February Obligation	\$129,620	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$129,620	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$704,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$669,115	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,519	
K.	January and February Obligation	\$111,519	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$111,519	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$424,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,213	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,202	
K.	January and February Obligation	\$67,202	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,202	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$844,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$802,493	
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)	\$133,749	
K.	January and February Obligation	\$133,749	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$133,749	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$726,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$690,357	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,060	
K.	January and February Obligation	\$115,060	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,060	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$932,536	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$885,909	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,652	
K.	January and February Obligation	\$147,652	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$147,652	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$801,798	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$761,708	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,951	
K.	January and February Obligation	\$126,951	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$126,951	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$415,268	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$394,505	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,751	
K.	January and February Obligation	\$65,751	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,751	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,949	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$289,702	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,284	
K.	January and February Obligation	\$48,284	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,284	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Award Number/Grant Number/Project Number	TX00900001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037457991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$351,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$333,972	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,662	
K.	January and February Obligation	\$55,662	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,662	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Award Number/Grant Number/Project Number	TX01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035552405	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,189,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,129,842	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,307	
K.	January and February Obligation	\$188,307	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$188,307	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Award Number/Grant Number/Project Number	TX01000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035552405	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,552,610	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,474,980	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,830	
K.	January and February Obligation	\$245,830	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$245,830	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Award Number/Grant Number/Project Number	TX01000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035552405	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$121,307	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,218	
K.	January and February Obligation	\$20,218	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,218	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145855081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,111,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,055,566	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,928	
K.	January and February Obligation	\$175,928	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$175,928	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145855081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$818,428	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$777,507	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,585	
K.	January and February Obligation	\$129,585	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$129,585	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145855081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$351,971	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,372	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,729	
K.	January and February Obligation	\$55,729	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,729	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145855081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$475,385	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,616	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,269	
K.	January and February Obligation	\$75,269	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,269	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145855081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$113,278	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,614	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,936	
K.	January and February Obligation	\$17,936	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,936	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baytown	
B.	Award Number/Grant Number/Project Number	TX01200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039244728	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$341,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$324,282	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,047	
K.	January and February Obligation	\$54,047	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,047	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baytown	
B.	Award Number/Grant Number/Project Number	TX01200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039244728	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,799	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,967	
K.	January and February Obligation	\$10,967	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,967	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Waxahachie	
B.	Award Number/Grant Number/Project Number	TX01500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102594116	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$417,709	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$396,824	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,137	
K.	January and February Obligation	\$66,137	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,137	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049949613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$536,934	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,087	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,015	
K.	January and February Obligation	\$85,015	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,015	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049949613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,048	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,396	
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)	\$2,066	
K.	January and February Obligation	\$2,066	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,066	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049949613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,933	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,322	
K.	January and February Obligation	\$19,322	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,322	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Award Number/Grant Number/Project Number	TX01700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	946385713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,246,018	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,183,717	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,286	
K.	January and February Obligation	\$197,286	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$197,286	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Award Number/Grant Number/Project Number	TX01700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	946385713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,561	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,927	
K.	January and February Obligation	\$25,927	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,927	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Award Number/Grant Number/Project Number	TX01700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	946385713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,286	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,322	
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)	\$18,887	
K.	January and February Obligation	\$18,887	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,887	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Award Number/Grant Number/Project Number	TX01700000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	946385713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$223,761	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$212,573	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,429	
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 Galveston	
B.	Award Number/Grant Number/Project Number	TX01700000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	946385713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$204,288	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$194,074	
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)	\$32,346	
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 Lubbock	
B.	Award Number/Grant Number/Project Number	TX01800002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121247779	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,497	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,872	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,645	
K.	January and February Obligation	\$14,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Award Number/Grant Number/Project Number	TX01800002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121247779	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$467,871	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$444,477	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,080	
K.	January and February Obligation	\$74,080	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,080	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Award Number/Grant Number/Project Number	TX01800002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121247779	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$373,800	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$355,110	
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)	\$59,185	
K.	January and February Obligation	\$59,185	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,185	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Award Number/Grant Number/Project Number	TX01800002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121247779	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,581	
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)	\$20,597	
K.	January and February Obligation	\$20,597	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,597	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$101,090	
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)	\$16,848	
K.	January and February Obligation	\$16,848	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,848	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$508,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$482,761	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,460	
K.	January and February Obligation	\$80,460	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,460	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$690,864	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$656,321	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,387	
K.	January and February Obligation	\$109,387	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$109,387	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,304	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$300,489	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,082	
K.	January and February Obligation	\$50,082	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,082	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,404	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$242,634	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,439	
K.	January and February Obligation	\$40,439	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,439	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX01900000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331962	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,066	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,063	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,177	
K.	January and February Obligation	\$22,177	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,177	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bryan	
B.	Award Number/Grant Number/Project Number	TX02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045461191	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,227,330	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,165,964	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,327	
K.	January and February Obligation	\$194,327	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$194,327	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brownwood	
B.	Award Number/Grant Number/Project Number	TX02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080963499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$582,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$553,558	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,260	
K.	January and February Obligation	\$92,260	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,260	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Award Number/Grant Number/Project Number	TX02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050911049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$817,612	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$776,731	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,455	
K.	January and February Obligation	\$129,455	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$129,455	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Award Number/Grant Number/Project Number	TX02200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050911049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$873,174	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$829,515	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,253	
K.	January and February Obligation	\$138,253	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$138,253	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Award Number/Grant Number/Project Number	TX02200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050911049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,299	
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)	\$80,717	
K.	January and February Obligation	\$80,717	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,717	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Award Number/Grant Number/Project Number	TX02200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050911049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$583,500	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$554,325	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,388	
K.	January and February Obligation	\$92,388	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,388	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$308,080	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$292,676	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,779	
K.	January and February Obligation	\$48,779	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,779	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,658	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,443	
K.	January and February Obligation	\$20,443	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,443	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,506	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,981	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,664	
K.	January and February Obligation	\$20,664	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,664	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$232,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$220,680	
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)	\$36,780	
K.	January and February Obligation	\$36,780	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,780	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$206,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,585	
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)	\$32,764	
K.	January and February Obligation	\$32,764	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,764	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,537	
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)	\$18,423	
K.	January and February Obligation	\$18,423	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,423	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Award Number/Grant Number/Project Number	TX02300004222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106843436	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$317,229	
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)	\$52,872	
K.	January and February Obligation	\$52,872	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,872	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Commerce	
B.	Award Number/Grant Number/Project Number	TX02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037960101	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$874,659	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$830,926	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,488	
K.	January and February Obligation	\$138,488	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$138,488	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Benito Housing Authority	
B.	Award Number/Grant Number/Project Number	TX02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047444880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$649,268	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$616,805	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,801	
K.	January and February Obligation	\$102,801	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,801	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Benito Housing Authority	
B.	Award Number/Grant Number/Project Number	TX02500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047444880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,019	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,418	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,070	
K.	January and February Obligation	\$5,070	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,070	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Denison	
B.	Award Number/Grant Number/Project Number	TX02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053968574	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$627,691	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$596,306	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,384	
K.	January and February Obligation	\$99,384	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$99,384	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of McKinney	
B.	Award Number/Grant Number/Project Number	TX02700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	614051225	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$171,663	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,080	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,180	
K.	January and February Obligation	\$27,180	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,180	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McAllen Housing Authority	
B.	Award Number/Grant Number/Project Number	TX02800000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	188134399	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$196,261	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,448	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,075	
K.	January and February Obligation	\$31,075	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,075	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McAllen Housing Authority	
B.	Award Number/Grant Number/Project Number	TX02800000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	188134399	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,922	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,776	
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)	\$9,963	
K.	January and February Obligation	\$9,963	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,963	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercedes Housing Authority	
B.	Award Number/Grant Number/Project Number	TX02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	148460673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$860,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$817,936	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,323	
K.	January and February Obligation	\$136,323	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$136,323	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Award Number/Grant Number/Project Number	TX03000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800232121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$638,567	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$606,639	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,107	
K.	January and February Obligation	\$101,107	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$101,107	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Award Number/Grant Number/Project Number	TX03000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800232121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,714	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,928	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,988	
K.	January and February Obligation	\$30,988	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,988	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Award Number/Grant Number/Project Number	TX03000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	800232121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$287,791	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,401	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,567	
K.	January and February Obligation	\$45,567	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,567	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taylor Housing Authority	
B.	Award Number/Grant Number/Project Number	TX03100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021558135	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Not funded due to zero eligible Unit Months

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Taylor Housing Authority	
B.	Award Number/Grant Number/Project Number	TX03100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021558135	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,724	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$133,688	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,281	
K.	January and February Obligation	\$22,281	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,281	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texas City	
B.	Award Number/Grant Number/Project Number	TX03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042327507	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$204,604	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$194,374	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,396	
K.	January and February Obligation	\$32,396	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,396	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Corsicana	
B.	Award Number/Grant Number/Project Number	TX03300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618140388	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$823,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$782,575	
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)	\$130,429	
K.	January and February Obligation	\$130,429	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$130,429	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bay City	
B.	Award Number/Grant Number/Project Number	TX03500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	105840326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,152	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,025	
K.	January and February Obligation	\$45,025	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,025	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Borger	
B.	Award Number/Grant Number/Project Number	TX03600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140701579	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$616,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$585,746	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,624	
K.	January and February Obligation	\$97,624	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$97,624	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$207,516	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,140	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,857	
K.	January and February Obligation	\$32,857	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,857	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$227,259	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$215,896	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,983	
K.	January and February Obligation	\$35,983	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,983	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$72,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$68,729	
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)	\$11,455	
K.	January and February Obligation	\$11,455	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,455	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$227,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$215,686	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,948	
K.	January and February Obligation	\$35,948	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,948	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$107,775	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,386	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,064	
K.	January and February Obligation	\$17,064	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,064	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,099	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,344	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,391	
K.	January and February Obligation	\$21,391	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Award Number/Grant Number/Project Number	TX03700000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121018071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$86,291	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$81,976	
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)	\$13,663	
K.	January and February Obligation	\$13,663	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,663	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Breckenridge	
B.	Award Number/Grant Number/Project Number	TX03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	115976326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,367	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,349	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,725	
K.	January and February Obligation	\$31,725	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,725	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Olney	
B.	Award Number/Grant Number/Project Number	TX04100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618099907	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$527,305	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$500,940	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,490	
K.	January and February Obligation	\$83,490	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$83,490	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cisco	
B.	Award Number/Grant Number/Project Number	TX04200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331236	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,021	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,004	
K.	January and February Obligation	\$31,004	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,004	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ranger	
B.	Award Number/Grant Number/Project Number	TX04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	152757951	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,195	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$257,635	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,939	
K.	January and February Obligation	\$42,939	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,939	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson	
B.	Award Number/Grant Number/Project Number	TX04400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035844877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,703	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,617	
K.	January and February Obligation	\$24,617	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,617	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Canyon	
B.	Award Number/Grant Number/Project Number	TX04500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045987385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$143,278	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$136,114	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,686	
K.	January and February Obligation	\$22,686	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,686	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Award Number/Grant Number/Project Number	TX04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839863235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$516,504	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$490,679	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,780	
K.	January and February Obligation	\$81,780	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$81,780	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Award Number/Grant Number/Project Number	TX04600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839863235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,108	
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)	\$43,018	
K.	January and February Obligation	\$43,018	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,018	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Award Number/Grant Number/Project Number	TX04600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839863235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,939	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$202,292	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,715	
K.	January and February Obligation	\$33,715	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,715	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Dublin	
B.	Award Number/Grant Number/Project Number	TX04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	867646838	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,147	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$214,840	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,807	
K.	January and February Obligation	\$35,807	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,807	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Paris	
B.	Award Number/Grant Number/Project Number	TX04800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	809896582	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,044,443	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$992,221	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,370	
K.	January and February Obligation	\$165,370	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$165,370	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pittsburg	
B.	Award Number/Grant Number/Project Number	TX04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010294382	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$283,955	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$269,757	
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)	\$44,960	
K.	January and February Obligation	\$44,960	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,960	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Henderson	
B.	Award Number/Grant Number/Project Number	TX05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047201025	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$292,667	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$278,034	
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)	\$46,339	
K.	January and February Obligation	\$46,339	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,339	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$250,372	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,853	
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)	\$39,642	
K.	January and February Obligation	\$39,642	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,642	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,898	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,150	
K.	January and February Obligation	\$24,150	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,150	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,991	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,091	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,182	
K.	January and February Obligation	\$9,182	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,182	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,866	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,811	
K.	January and February Obligation	\$1,811	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,811	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,864	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,921	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,154	
K.	January and February Obligation	\$6,154	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,154	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Award Number/Grant Number/Project Number	TX05100000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036380244	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$832	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139	
K.	January and February Obligation	\$139	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$139	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Seymour	
B.	Award Number/Grant Number/Project Number	TX05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	605167584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$458,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$435,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,591	
K.	January and February Obligation	\$72,591	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,591	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Haskell	
B.	Award Number/Grant Number/Project Number	TX05300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	807356717	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,410	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,590	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,932	
K.	January and February Obligation	\$27,932	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,932	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Boston	
B.	Award Number/Grant Number/Project Number	TX05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039714464	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$633,113	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$601,457	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,243	
K.	January and February Obligation	\$100,243	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,243	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Colorado City	
B.	Award Number/Grant Number/Project Number	TX05600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830930301	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$338,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$321,377	
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)	\$53,563	
K.	January and February Obligation	\$53,563	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,563	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gladewater	
B.	Award Number/Grant Number/Project Number	TX05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784833170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$179,567	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$170,589	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,432	
K.	January and February Obligation	\$28,432	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,432	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Center	
B.	Award Number/Grant Number/Project Number	TX05900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158700315	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,895	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$121,500	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,250	
K.	January and February Obligation	\$20,250	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,250	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mineola	
B.	Award Number/Grant Number/Project Number	TX06000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	859747057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$90,179	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,030	
K.	January and February Obligation	\$15,030	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sweetwater	
B.	Award Number/Grant Number/Project Number	TX06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784151649	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$694,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$660,002	
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)	\$110,000	
K.	January and February Obligation	\$110,000	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$110,000	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048899439	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$441,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$419,661	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,944	
K.	January and February Obligation	\$69,944	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,944	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06200002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048899439	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$652,567	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$619,939	
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)	\$103,323	
K.	January and February Obligation	\$103,323	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$103,323	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06200004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048899439	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,013	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,612	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,602	
K.	January and February Obligation	\$7,602	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,602	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06200005022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048899439	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,284	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,881	
K.	January and February Obligation	\$1,881	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,881	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06200006022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048899439	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,486	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,262	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,210	
K.	January and February Obligation	\$10,210	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,210	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hearne	
B.	Award Number/Grant Number/Project Number	TX06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	007541667	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$392,180	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,363	
K.	January and February Obligation	\$65,363	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,363	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alamo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	932985583	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,535	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,408	
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)	\$9,901	
K.	January and February Obligation	\$9,901	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,901	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alamo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	932985583	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,758	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,270	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,045	
K.	January and February Obligation	\$11,045	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,045	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106233083	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$718,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$682,277	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,713	
K.	January and February Obligation	\$113,713	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,713	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06500002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106233083	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$658,725	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$625,789	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,298	
K.	January and February Obligation	\$104,298	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$104,298	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06500003022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106233083	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$946,548	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$899,221	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,870	
K.	January and February Obligation	\$149,870	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$149,870	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Electra Housing Authority	
B.	Award Number/Grant Number/Project Number	TX06600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830800371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$381,755	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$362,667	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,445	
K.	January and February Obligation	\$60,445	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,445	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bridgeport	
B.	Award Number/Grant Number/Project Number	TX06700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847607322	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,058	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,176	
K.	January and February Obligation	\$8,176	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,176	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Overton	
B.	Award Number/Grant Number/Project Number	TX06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	017631727	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,297	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,550	
K.	January and February Obligation	\$25,550	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,550	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Deleon	
B.	Award Number/Grant Number/Project Number	TX06900001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	013138297	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,265	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$239,652	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,942	
K.	January and February Obligation	\$39,942	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,942	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ennis	
B.	Award Number/Grant Number/Project Number	TX07000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051596591	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$481,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$457,400	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,233	
K.	January and February Obligation	\$76,233	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,233	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gilmer	
B.	Award Number/Grant Number/Project Number	TX07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	019683288	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$571,658	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$543,075	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,513	
K.	January and February Obligation	\$90,513	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,513	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,605	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,775	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,796	
K.	January and February Obligation	\$62,796	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,796	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,106	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,451	
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)	\$21,075	
K.	January and February Obligation	\$21,075	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,075	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,200	
K.	January and February Obligation	\$8,200	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,200	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,170	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,112	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,185	
K.	January and February Obligation	\$19,185	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,185	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,094	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,439	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,740	
K.	January and February Obligation	\$14,740	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,740	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,449	
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)	\$575	
K.	January and February Obligation	\$575	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$575	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,364	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,096	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,016	
K.	January and February Obligation	\$4,016	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,016	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luling Housing Authority	
B.	Award Number/Grant Number/Project Number	TX07400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046278479	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$383,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$364,099	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,683	
K.	January and February Obligation	\$60,683	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,683	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Quanah	
B.	Award Number/Grant Number/Project Number	TX07500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	126418805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$207,812	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,421	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,904	
K.	January and February Obligation	\$32,904	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,904	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cooper	
B.	Award Number/Grant Number/Project Number	TX07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	160218392	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,080	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$269,876	
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)	\$44,979	
K.	January and February Obligation	\$44,979	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$44,979	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ballinger	
B.	Award Number/Grant Number/Project Number	TX07700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031317410	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,763	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,925	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,988	
K.	January and February Obligation	\$27,988	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,988	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sherman	
B.	Award Number/Grant Number/Project Number	TX07800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	068964352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$858,721	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$815,785	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,964	
K.	January and February Obligation	\$135,964	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$135,964	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Killeen	
B.	Award Number/Grant Number/Project Number	TX07900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	104626523	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$145,458	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,243	
K.	January and February Obligation	\$24,243	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,243	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anson	
B.	Award Number/Grant Number/Project Number	TX08000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	029133907	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,742	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$193,555	
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)	\$32,259	
K.	January and February Obligation	\$32,259	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,259	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gonzales Housing Authority	
B.	Award Number/Grant Number/Project Number	TX08100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	959808999	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$344,724	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,488	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,581	
K.	January and February Obligation	\$54,581	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,581	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Henrietta	
B.	Award Number/Grant Number/Project Number	TX08200004222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131021347	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,257	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,744	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,624	
K.	January and February Obligation	\$20,624	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,624	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hamilton	
B.	Award Number/Grant Number/Project Number	TX08300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	829769137	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,293	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,378	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,396	
K.	January and February Obligation	\$12,396	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,396	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Paducah	
B.	Award Number/Grant Number/Project Number	TX08400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187648688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,802	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,312	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,552	
K.	January and February Obligation	\$39,552	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,552	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Award Number/Grant Number/Project Number	TX08500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	609641261	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,601,593	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,521,513	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,586	
K.	January and February Obligation	\$253,586	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$253,586	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wortham	
B.	Award Number/Grant Number/Project Number	TX08600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044422272	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,628	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$152,597	
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)	\$25,433	
K.	January and February Obligation	\$25,433	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,433	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Marcos Housing Authority	
B.	Award Number/Grant Number/Project Number	TX08700001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090162624	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,090,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,035,707	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,618	
K.	January and February Obligation	\$172,618	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$172,618	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ector	
B.	Award Number/Grant Number/Project Number	TX08800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	958321291	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,293	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,878	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,313	
K.	January and February Obligation	\$1,313	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,313	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bells	
B.	Award Number/Grant Number/Project Number	TX08900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631017	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,463	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,744	
K.	January and February Obligation	\$2,744	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,744	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hico	
B.	Award Number/Grant Number/Project Number	TX09000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040677457	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$144,894	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,649	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,942	
K.	January and February Obligation	\$22,942	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,942	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Potttsboro	
B.	Award Number/Grant Number/Project Number	TX09100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631231	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,845	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,253	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,876	
K.	January and February Obligation	\$1,876	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,876	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ladonia	
B.	Award Number/Grant Number/Project Number	TX09200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631181	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,976	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,127	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,855	
K.	January and February Obligation	\$5,855	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,855	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Archer City	
B.	Award Number/Grant Number/Project Number	TX09400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041440314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,063	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,344	
K.	January and February Obligation	\$10,344	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,344	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rockwall	
B.	Award Number/Grant Number/Project Number	TX09500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	947650982	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$256,801	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$243,961	
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)	\$40,660	
K.	January and February Obligation	\$40,660	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,660	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edna Housing Authority	
B.	Award Number/Grant Number/Project Number	TX09600001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617431218	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,176	
K.	January and February Obligation	\$16,176	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,176	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savoy	
B.	Award Number/Grant Number/Project Number	TX09700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631322	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,091	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,086	
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)	\$3,181	
K.	January and February Obligation	\$3,181	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,181	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bryson	
B.	Award Number/Grant Number/Project Number	TX09900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008560992	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,473	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,649	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,108	
K.	January and February Obligation	\$12,108	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,108	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Leonard	
B.	Award Number/Grant Number/Project Number	TX10000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	933781973	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,652	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,569	
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)	\$262	
K.	January and February Obligation	\$262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Avinger	
B.	Award Number/Grant Number/Project Number	TX10100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	013043893	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,681	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,247	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,208	
K.	January and February Obligation	\$17,208	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,208	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of McGregor	
B.	Award Number/Grant Number/Project Number	TX10200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	161949784	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,220	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,809	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,635	
K.	January and February Obligation	\$26,635	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,635	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smiley Housing Authority	
B.	Award Number/Grant Number/Project Number	TX10300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137399239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,942	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,045	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,008	
K.	January and February Obligation	\$6,008	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,008	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wolfe City	
B.	Award Number/Grant Number/Project Number	TX10400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139883560	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,394	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,924	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,987	
K.	January and February Obligation	\$10,987	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,987	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Award Number/Grant Number/Project Number	TX10500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051845121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$496,717	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$471,881	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,647	
K.	January and February Obligation	\$78,647	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$78,647	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Award Number/Grant Number/Project Number	TX10500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051845121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$592,218	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$562,607	
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)	\$93,768	
K.	January and February Obligation	\$93,768	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,768	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Award Number/Grant Number/Project Number	TX10500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051845121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,520	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,094	
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)	\$14,016	
K.	January and February Obligation	\$14,016	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,016	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Daingerfield	
B.	Award Number/Grant Number/Project Number	TX10600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099930448	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,912	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$199,416	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,236	
K.	January and February Obligation	\$33,236	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,236	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Whitewright	
B.	Award Number/Grant Number/Project Number	TX10700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631447	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,377	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,908	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,818	
K.	January and February Obligation	\$7,818	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,818	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Howe	
B.	Award Number/Grant Number/Project Number	TX10800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631132	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,619	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,538	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,590	
K.	January and February Obligation	\$6,590	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,590	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waelder Housing Authority	
B.	Award Number/Grant Number/Project Number	TX10900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	101151806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,708	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,951	
K.	January and February Obligation	\$18,951	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,951	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Burkburnett	
B.	Award Number/Grant Number/Project Number	TX11100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331178	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,699	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,577	
K.	January and February Obligation	\$35,577	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,577	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hughes Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	TX11200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008071909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$112,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,170	
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)	\$17,862	
K.	January and February Obligation	\$17,862	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,862	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX11400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031644875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$388,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$369,216	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,536	
K.	January and February Obligation	\$61,536	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,536	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX11400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031644875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$117,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,845	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,641	
K.	January and February Obligation	\$18,641	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,641	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tom Bean	
B.	Award Number/Grant Number/Project Number	TX11500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631348	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,764	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,076	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,346	
K.	January and February Obligation	\$5,346	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,346	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Moody	
B.	Award Number/Grant Number/Project Number	TX11600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035234632	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,458	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,435	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,906	
K.	January and February Obligation	\$15,906	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,906	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Deport	
B.	Award Number/Grant Number/Project Number	TX11700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005681770	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,317	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,553	
K.	January and February Obligation	\$15,553	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,553	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caldwell	
B.	Award Number/Grant Number/Project Number	TX11800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	845322317	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,611	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,130	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,855	
K.	January and February Obligation	\$26,855	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,855	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Munday	
B.	Award Number/Grant Number/Project Number	TX12000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026639021	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,340	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,723	
K.	January and February Obligation	\$29,723	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,723	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Naples	
B.	Award Number/Grant Number/Project Number	TX12100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	796062297	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,896	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$174,701	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,117	
K.	January and February Obligation	\$29,117	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,117	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Omaha	
B.	Award Number/Grant Number/Project Number	TX12200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	107618451	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,814	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$142,323	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,721	
K.	January and February Obligation	\$23,721	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,721	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Knox City	
B.	Award Number/Grant Number/Project Number	TX12400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	055177393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$90,782	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,243	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,374	
K.	January and February Obligation	\$14,374	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,374	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Celeste	
B.	Award Number/Grant Number/Project Number	TX12600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038677998	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,600	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,870	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,478	
K.	January and February Obligation	\$5,478	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,478	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Trenton	
B.	Award Number/Grant Number/Project Number	TX12700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631397	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,809	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,169	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,028	
K.	January and February Obligation	\$2,028	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,028	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Van Alstyne	
B.	Award Number/Grant Number/Project Number	TX13200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631421	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,450	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,178	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,030	
K.	January and February Obligation	\$4,030	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Princeton	
B.	Award Number/Grant Number/Project Number	TX13300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020283482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,681	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,047	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,175	
K.	January and February Obligation	\$5,175	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,175	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cameron	
B.	Award Number/Grant Number/Project Number	TX13400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$419,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$398,530	
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)	\$66,422	
K.	January and February Obligation	\$66,422	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,422	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Linden	
B.	Award Number/Grant Number/Project Number	TX13500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	018002969	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,416	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,236	
K.	January and February Obligation	\$19,236	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,236	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of De Kalb	
B.	Award Number/Grant Number/Project Number	TX13700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	113171206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,183	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$201,574	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,596	
K.	January and February Obligation	\$33,596	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,596	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bogata	
B.	Award Number/Grant Number/Project Number	TX13800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	968984351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,897	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,902	
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)	\$15,817	
K.	January and February Obligation	\$15,817	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,817	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gunter	
B.	Award Number/Grant Number/Project Number	TX13900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631041	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,418	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,797	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,966	
K.	January and February Obligation	\$1,966	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,966	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frisco	
B.	Award Number/Grant Number/Project Number	TX14400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	845213284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,410	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,673	
K.	January and February Obligation	\$10,673	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,673	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Talco	
B.	Award Number/Grant Number/Project Number	TX14500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	869559075	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,142	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,024	
K.	January and February Obligation	\$4,024	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,024	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenedy Housing Authority	
B.	Award Number/Grant Number/Project Number	TX14700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	030729321	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,097	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,942	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,990	
K.	January and February Obligation	\$28,990	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,990	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calvert	
B.	Award Number/Grant Number/Project Number	TX15000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	949928576	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,757	
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)	\$19,293	
K.	January and February Obligation	\$19,293	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,293	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wellington	
B.	Award Number/Grant Number/Project Number	TX15100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784720740	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,993	
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)	\$14,999	
K.	January and February Obligation	\$14,999	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,999	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beeville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX15200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	154759146	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$644,457	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$612,234	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,039	
K.	January and February Obligation	\$102,039	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,039	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Haltom City	
B.	Award Number/Grant Number/Project Number	TX15300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	069432529	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$458,199	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$435,289	
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)	\$72,548	
K.	January and February Obligation	\$72,548	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Decatur	
B.	Award Number/Grant Number/Project Number	TX15500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139206390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,039	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,437	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,073	
K.	January and February Obligation	\$5,073	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,073	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spearman	
B.	Award Number/Grant Number/Project Number	TX15600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	114843977	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,990	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,841	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,807	
K.	January and February Obligation	\$6,807	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,807	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of McLean	
B.	Award Number/Grant Number/Project Number	TX15700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033900551	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$34,698	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,783	
K.	January and February Obligation	\$5,783	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,783	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Merkel	
B.	Award Number/Grant Number/Project Number	TX15800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557186178	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$111,741	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$106,154	
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)	\$17,692	
K.	January and February Obligation	\$17,692	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,692	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wink	
B.	Award Number/Grant Number/Project Number	TX16000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144064743	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$85,360	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$81,092	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,515	
K.	January and February Obligation	\$13,515	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,515	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clarendon	
B.	Award Number/Grant Number/Project Number	TX16200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083723978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,199	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,789	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,965	
K.	January and February Obligation	\$32,965	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,965	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ROBSTOWN HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	TX16310001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	178537205	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,071,284	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,017,720	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,620	
K.	January and February Obligation	\$169,620	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$169,620	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mathis Housing Authority	
B.	Award Number/Grant Number/Project Number	TX16400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604030072	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$390,585	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$371,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,843	
K.	January and February Obligation	\$61,843	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,843	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Runge Housing Authority	
B.	Award Number/Grant Number/Project Number	TX16500704122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	876236050	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$179,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$170,496	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,416	
K.	January and February Obligation	\$28,416	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,416	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tahoka	
B.	Award Number/Grant Number/Project Number	TX16600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	090523601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,711	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$165,025	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,504	
K.	January and February Obligation	\$27,504	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,504	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Stamford	
B.	Award Number/Grant Number/Project Number	TX16700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	064436926	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,384	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,565	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,928	
K.	January and February Obligation	\$27,928	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,928	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dayton	
B.	Award Number/Grant Number/Project Number	TX16800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	080051890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$298,237	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$283,325	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,221	
K.	January and February Obligation	\$47,221	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,221	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Comanche	
B.	Award Number/Grant Number/Project Number	TX16900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048987341	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$229,526	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$218,050	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,342	
K.	January and February Obligation	\$36,342	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,342	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rising Star	
B.	Award Number/Grant Number/Project Number	TX17000001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131438835	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,622	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,591	
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)	\$6,432	
K.	January and February Obligation	\$6,432	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,432	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Levelland	
B.	Award Number/Grant Number/Project Number	TX17100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	844023239	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,390	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,571	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,929	
K.	January and February Obligation	\$27,929	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,929	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cross Plains	
B.	Award Number/Grant Number/Project Number	TX17200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	859836343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,071	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,817	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,303	
K.	January and February Obligation	\$10,303	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,303	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Isabel Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17320000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	623584042	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,687	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$228,653	
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)	\$38,109	
K.	January and February Obligation	\$38,109	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,109	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sinton Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784881419	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,165	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$231,007	
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)	\$38,501	
K.	January and February Obligation	\$38,501	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,501	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nixon Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	018706296	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,196	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,866	
K.	January and February Obligation	\$13,866	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,866	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Three Rivers Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130422079	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,254	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,091	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,349	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	TX17700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	931654396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$481,547	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$457,470	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,245	
K.	January and February Obligation	\$76,245	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,245	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	TX17700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	931654396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,872	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,928	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,155	
K.	January and February Obligation	\$6,155	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,155	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	TX17700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	931654396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,077	
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)	\$346	
K.	January and February Obligation	\$346	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$346	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alice Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	028790699	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$713,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$677,763	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,961	
K.	January and February Obligation	\$112,961	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$112,961	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alice Housing Authority	
B.	Award Number/Grant Number/Project Number	TX17800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	028790699	
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	Housing Authority of Post	
B.	Award Number/Grant Number/Project Number	TX17900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	062120282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,996	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$198,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,091	
K.	January and February Obligation	\$33,091	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,091	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Roby	
B.	Award Number/Grant Number/Project Number	TX18000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139116292	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,161	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,303	
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)	\$9,051	
K.	January and February Obligation	\$9,051	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,051	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rotan	
B.	Award Number/Grant Number/Project Number	TX18200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187648654	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$297,441	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$282,569	
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)	\$47,095	
K.	January and February Obligation	\$47,095	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,095	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tulia	
B.	Award Number/Grant Number/Project Number	TX18300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839643152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,106	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,701	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,950	
K.	January and February Obligation	\$32,950	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,950	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crosbyton	
B.	Award Number/Grant Number/Project Number	TX18400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121097377	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,782	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$166,043	
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)	\$27,674	
K.	January and February Obligation	\$27,674	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,674	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Nocona	
B.	Award Number/Grant Number/Project Number	TX18600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	959270778	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$171,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,330	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,222	
K.	January and February Obligation	\$27,222	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,222	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pineland	
B.	Award Number/Grant Number/Project Number	TX18700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	831173880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,675	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,241	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,707	
K.	January and February Obligation	\$26,707	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,707	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maud	
B.	Award Number/Grant Number/Project Number	TX18800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	958891806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,323	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,207	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,035	
K.	January and February Obligation	\$13,035	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,035	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Floydada	
B.	Award Number/Grant Number/Project Number	TX18900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	798837837	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$194,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,096	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,849	
K.	January and February Obligation	\$30,849	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,849	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Stanton	
B.	Award Number/Grant Number/Project Number	TX19000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033903043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$207,819	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$197,428	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,905	
K.	January and February Obligation	\$32,905	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,905	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gorman	
B.	Award Number/Grant Number/Project Number	TX19200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051446086	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$143,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$136,162	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,694	
K.	January and February Obligation	\$22,694	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,694	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Floresville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX19300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	828207519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,881	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,147	
K.	January and February Obligation	\$23,147	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,147	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Childress	
B.	Award Number/Grant Number/Project Number	TX19400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617964721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,234	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,422	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,904	
K.	January and February Obligation	\$27,904	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,904	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hamlin	
B.	Award Number/Grant Number/Project Number	TX19500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	786210179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,754	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,966	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,494	
K.	January and February Obligation	\$21,494	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,494	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Olton	
B.	Award Number/Grant Number/Project Number	TX19600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033288010	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,777	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,130	
K.	January and February Obligation	\$11,130	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,130	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Baird	
B.	Award Number/Grant Number/Project Number	TX19700000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046903035	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$143,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$136,300	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,717	
K.	January and February Obligation	\$22,717	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,717	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cleveland	
B.	Award Number/Grant Number/Project Number	TX19800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	027911945	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,220	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,703	
K.	January and February Obligation	\$49,703	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,703	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tioga	
B.	Award Number/Grant Number/Project Number	TX19900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	138564013	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,223	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,812	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,302	
K.	January and February Obligation	\$1,302	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,302	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Aspermont	
B.	Award Number/Grant Number/Project Number	TX20000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171614204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,337	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,320	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,720	
K.	January and February Obligation	\$12,720	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,720	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falfurrias Housing Authority	
B.	Award Number/Grant Number/Project Number	TX20100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782112395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$460,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$437,061	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,844	
K.	January and February Obligation	\$72,844	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,844	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edcouch Housing Authority	
B.	Award Number/Grant Number/Project Number	TX20200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	023615651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$179,815	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$170,824	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,471	
K.	January and February Obligation	\$28,471	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,471	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Santa Anna	
B.	Award Number/Grant Number/Project Number	TX20400001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	100538982	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,794	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,554	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,092	
K.	January and February Obligation	\$26,092	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,092	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Los Fresnos Housing Authority	
B.	Award Number/Grant Number/Project Number	TX20600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	608717054	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,302	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$132,337	
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)	\$22,056	
K.	January and February Obligation	\$22,056	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,056	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Award Number/Grant Number/Project Number	TX20700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171583474	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$219,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$208,762	
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)	\$34,794	
K.	January and February Obligation	\$34,794	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,794	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Award Number/Grant Number/Project Number	TX20800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	168202299	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$171,886	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,292	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,215	
K.	January and February Obligation	\$27,215	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,215	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Malakoff	
B.	Award Number/Grant Number/Project Number	TX20900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	859859696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,535	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,256	
K.	January and February Obligation	\$35,256	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,256	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Devine Housing Authority	
B.	Award Number/Grant Number/Project Number	TX21000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041901828	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,099	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,544	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,924	
K.	January and February Obligation	\$23,924	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,924	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockhart Housing Authority	
B.	Award Number/Grant Number/Project Number	TX21111034822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	128154247	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$295,437	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$280,665	
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)	\$46,778	
K.	January and February Obligation	\$46,778	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,778	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mabank	
B.	Award Number/Grant Number/Project Number	TX21200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	036272230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,632	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,272	
K.	January and February Obligation	\$10,272	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,272	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Belton	
B.	Award Number/Grant Number/Project Number	TX21300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042330477	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$266,253	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$252,940	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,157	
K.	January and February Obligation	\$42,157	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,157	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Belton	
B.	Award Number/Grant Number/Project Number	TX21300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042330477	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,366	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,561	
K.	January and February Obligation	\$24,561	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,561	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Granbury	
B.	Award Number/Grant Number/Project Number	TX21400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060164902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$330,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$313,852	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,309	
K.	January and February Obligation	\$52,309	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$52,309	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Spur	
B.	Award Number/Grant Number/Project Number	TX21500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617977699	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,541	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$75,564	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,594	
K.	January and February Obligation	\$12,594	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,594	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newcastle	
B.	Award Number/Grant Number/Project Number	TX21600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001982466	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,712	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$43,426	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,238	
K.	January and February Obligation	\$7,238	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,238	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Wills Point	
B.	Award Number/Grant Number/Project Number	TX21700021722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137397084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,260	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$152,247	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,375	
K.	January and February Obligation	\$25,375	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,375	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Whitney	
B.	Award Number/Grant Number/Project Number	TX21800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	614063626	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,233	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,821	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,804	
K.	January and February Obligation	\$10,804	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,804	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Windom	
B.	Award Number/Grant Number/Project Number	TX22000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131631561	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,672	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$7,288	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,215	
K.	January and February Obligation	\$1,215	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,215	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmersville	
B.	Award Number/Grant Number/Project Number	TX22100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	179830906	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,310	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,845	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,974	
K.	January and February Obligation	\$10,974	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,974	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crockett	
B.	Award Number/Grant Number/Project Number	TX22200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	013042429	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,055,418	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,002,647	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,108	
K.	January and February Obligation	\$167,108	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$167,108	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newton	
B.	Award Number/Grant Number/Project Number	TX22300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	088270293	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,572	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,093	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,849	
K.	January and February Obligation	\$26,849	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,849	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elsa Housing Authority	
B.	Award Number/Grant Number/Project Number	TX22400002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	017098836	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$549,138	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$521,681	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,947	
K.	January and February Obligation	\$86,947	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$86,947	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Woodville	
B.	Award Number/Grant Number/Project Number	TX22500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	114105393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,676	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,392	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,565	
K.	January and February Obligation	\$51,565	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,565	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Timpson	
B.	Award Number/Grant Number/Project Number	TX22600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	966948952	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,008	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,508	
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)	\$17,418	
K.	January and February Obligation	\$17,418	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,418	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hemphill	
B.	Award Number/Grant Number/Project Number	TX22700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070218073	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,675	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,141	
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)	\$8,024	
K.	January and February Obligation	\$8,024	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,024	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Coolidge	
B.	Award Number/Grant Number/Project Number	TX22800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847608866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,585	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,356	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,226	
K.	January and February Obligation	\$10,226	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,226	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Diboll	
B.	Award Number/Grant Number/Project Number	TX22900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782385041	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$897,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$852,479	
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)	\$142,080	
K.	January and February Obligation	\$142,080	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$142,080	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Corrigan	
B.	Award Number/Grant Number/Project Number	TX23000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092480912	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,085	
I.	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 of the City of Groveton	
B.	Award Number/Grant Number/Project Number	TX23100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130489300	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,867	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,478	
K.	January and February Obligation	\$12,478	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,478	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Beckville	
B.	Award Number/Grant Number/Project Number	TX23200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	001206080	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,475	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,101	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,517	
K.	January and February Obligation	\$7,517	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,517	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Garrison	
B.	Award Number/Grant Number/Project Number	TX23300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044085827	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,727	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,341	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,557	
K.	January and February Obligation	\$7,557	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,557	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bangs	
B.	Award Number/Grant Number/Project Number	TX23500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	838279727	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,781	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,692	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,615	
K.	January and February Obligation	\$25,615	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,615	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poteet Housing Authority	
B.	Award Number/Grant Number/Project Number	TX23600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617975222	
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	Housing Authority of Trinidad	
B.	Award Number/Grant Number/Project Number	TX23700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	806245924	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,672	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,338	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,556	
K.	January and February Obligation	\$29,556	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,556	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Blooming Grove	
B.	Award Number/Grant Number/Project Number	TX23800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137197062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,048	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,841	
K.	January and February Obligation	\$7,841	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,841	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brackettville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX23900020522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	839890220	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$132,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,077	
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)	\$21,013	
K.	January and February Obligation	\$21,013	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,013	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon	
B.	Award Number/Grant Number/Project Number	TX24000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830913224	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$484,885	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$460,641	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,774	
K.	January and February Obligation	\$76,774	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$76,774	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Alba	
B.	Award Number/Grant Number/Project Number	TX24100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	160065678	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,731	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$19,694	
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)	\$3,282	
K.	January and February Obligation	\$3,282	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,282	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Edgewood	
B.	Award Number/Grant Number/Project Number	TX24200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	049913747	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,240	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,178	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,030	
K.	January and February Obligation	\$16,030	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stockdale Housing Authority	
B.	Award Number/Grant Number/Project Number	TX24300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	104990879	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,381	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,212	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,035	
K.	January and February Obligation	\$10,035	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,035	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madisonville	
B.	Award Number/Grant Number/Project Number	TX24500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782236673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,106	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,351	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,559	
K.	January and February Obligation	\$24,559	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,559	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marlin	
B.	Award Number/Grant Number/Project Number	TX24600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	007628014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$477,964	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$454,066	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,678	
K.	January and February Obligation	\$75,678	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,678	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marlin	
B.	Award Number/Grant Number/Project Number	TX24600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	007628014	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,802	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,712	
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)	\$285	
K.	January and February Obligation	\$285	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$285	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Royse City	
B.	Award Number/Grant Number/Project Number	TX24700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784869000	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,175	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,066	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,511	
K.	January and February Obligation	\$22,511	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,511	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Dawson	
B.	Award Number/Grant Number/Project Number	TX24900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	876696253	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$111,233	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,671	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,612	
K.	January and February Obligation	\$17,612	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,612	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Detroit	
B.	Award Number/Grant Number/Project Number	TX25000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	119718869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,265	
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)	\$16,044	
K.	January and February Obligation	\$16,044	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,044	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brady	
B.	Award Number/Grant Number/Project Number	TX25100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617963913	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$498,201	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$473,291	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,882	
K.	January and February Obligation	\$78,882	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$78,882	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lott	
B.	Award Number/Grant Number/Project Number	TX25200033622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	112036926	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,538	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,111	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,352	
K.	January and February Obligation	\$20,352	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,352	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Centerville	
B.	Award Number/Grant Number/Project Number	TX25300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	009240982	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,584	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,655	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,776	
K.	January and February Obligation	\$18,776	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,776	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rosebud	
B.	Award Number/Grant Number/Project Number	TX25500463322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020868076	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,591	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,011	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,169	
K.	January and February Obligation	\$8,169	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,169	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Award Number/Grant Number/Project Number	TX25600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044347003	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$96,987	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,138	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,356	
K.	January and February Obligation	\$15,356	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,356	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Slaton	
B.	Award Number/Grant Number/Project Number	TX25700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	627374408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$229,236	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,774	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,296	
K.	January and February Obligation	\$36,296	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,296	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Loraine	
B.	Award Number/Grant Number/Project Number	TX25800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557203684	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,636	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,304	
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)	\$7,384	
K.	January and February Obligation	\$7,384	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,384	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bastrop Housing Authority	
B.	Award Number/Grant Number/Project Number	TX25900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042727172	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$150,277	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$142,763	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,794	
K.	January and February Obligation	\$23,794	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,794	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Eden	
B.	Award Number/Grant Number/Project Number	TX26000001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	155892560	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,924	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,528	
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)	\$7,588	
K.	January and February Obligation	\$7,588	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,588	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mason	
B.	Award Number/Grant Number/Project Number	TX26100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033909784	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,158	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,200	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,867	
K.	January and February Obligation	\$18,867	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,867	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tenaha	
B.	Award Number/Grant Number/Project Number	TX26200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	002033350	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,900	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$145,255	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,209	
K.	January and February Obligation	\$24,209	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,209	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Georgetown Housing Authority	
B.	Award Number/Grant Number/Project Number	TX26400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782229942	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$505,108	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$479,853	
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)	\$79,976	
K.	January and February Obligation	\$79,976	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,976	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rogers	
B.	Award Number/Grant Number/Project Number	TX26500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144965592	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,538	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,090	
K.	January and February Obligation	\$21,090	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,090	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Award Number/Grant Number/Project Number	TX26600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021558192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,994	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,844	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,641	
K.	January and February Obligation	\$41,641	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,641	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grandfalls	
B.	Award Number/Grant Number/Project Number	TX26700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	007538846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,126	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,521	
K.	January and February Obligation	\$7,521	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,521	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Goldthwaite	
B.	Award Number/Grant Number/Project Number	TX26900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042267393	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,915	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,219	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,870	
K.	January and February Obligation	\$14,870	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,870	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Robert Lee	
B.	Award Number/Grant Number/Project Number	TX27000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	967720533	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$90,837	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,295	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,383	
K.	January and February Obligation	\$14,383	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,383	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Oglesby	
B.	Award Number/Grant Number/Project Number	TX27100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	783815178	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,000	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,350	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,225	
K.	January and February Obligation	\$5,225	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,225	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Alto	
B.	Award Number/Grant Number/Project Number	TX27200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	842267259	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,353	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$165,635	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,606	
K.	January and February Obligation	\$27,606	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,606	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Teague	
B.	Award Number/Grant Number/Project Number	TX27300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053092193	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,332	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,555	
K.	January and February Obligation	\$17,555	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,555	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartlett	
B.	Award Number/Grant Number/Project Number	TX27400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557201662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,253	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,540	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,257	
K.	January and February Obligation	\$21,257	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,257	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Seagraves	
B.	Award Number/Grant Number/Project Number	TX27500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	943608893	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$143,023	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,872	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,645	
K.	January and February Obligation	\$22,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Meridian	
B.	Award Number/Grant Number/Project Number	TX27600004022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	834545043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$90,651	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,118	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,353	
K.	January and February Obligation	\$14,353	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,353	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hale Center	
B.	Award Number/Grant Number/Project Number	TX27700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	364142075	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,752	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$129,914	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,652	
K.	January and February Obligation	\$21,652	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,652	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bronte	
B.	Award Number/Grant Number/Project Number	TX27800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	941334450	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,809	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,802	
K.	January and February Obligation	\$7,802	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,802	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Eldorado	
B.	Award Number/Grant Number/Project Number	TX27900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	962674107	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,568	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,590	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,765	
K.	January and February Obligation	\$15,765	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,765	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Granger Housing Authority	
B.	Award Number/Grant Number/Project Number	TX28100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	873114636	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,131	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,674	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,946	
K.	January and February Obligation	\$10,946	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,946	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kirbyville	
B.	Award Number/Grant Number/Project Number	TX28200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	957865462	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$197,240	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$187,378	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,230	
K.	January and February Obligation	\$31,230	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,230	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gatesville	
B.	Award Number/Grant Number/Project Number	TX28300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832030019	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$211,746	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,291	
K.	January and February Obligation	\$35,291	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,291	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Alpine	
B.	Award Number/Grant Number/Project Number	TX28400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612953083	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,905	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,810	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,135	
K.	January and February Obligation	\$16,135	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,135	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Memphis	
B.	Award Number/Grant Number/Project Number	TX28600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140989562	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,818	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$244,927	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,821	
K.	January and February Obligation	\$40,821	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,821	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Como	
B.	Award Number/Grant Number/Project Number	TX28700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	009586715	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,971	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,622	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,437	
K.	January and February Obligation	\$7,437	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,437	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winnsboro	
B.	Award Number/Grant Number/Project Number	TX28800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038680638	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,526	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,800	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,300	
K.	January and February Obligation	\$21,300	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,300	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Cumby	
B.	Award Number/Grant Number/Project Number	TX28900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847838679	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,705	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,970	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,328	
K.	January and February Obligation	\$2,328	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,328	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Strawn	
B.	Award Number/Grant Number/Project Number	TX29000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	100670624	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,944	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,297	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,216	
K.	January and February Obligation	\$5,216	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,216	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grapevine	
B.	Award Number/Grant Number/Project Number	TX29100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	959996190	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$193,145	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,488	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,581	
K.	January and February Obligation	\$30,581	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,581	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rankin	
B.	Award Number/Grant Number/Project Number	TX29300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	827768230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,723	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,537	
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)	\$3,756	
K.	January and February Obligation	\$3,756	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,756	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grapeland	
B.	Award Number/Grant Number/Project Number	TX29500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	023466019	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,612	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,131	
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)	\$20,522	
K.	January and February Obligation	\$20,522	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,522	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schulenburg Housing Authority	
B.	Award Number/Grant Number/Project Number	TX29600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	072239940	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,544	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,067	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,345	
K.	January and February Obligation	\$17,345	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,345	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flatonia Housing Authority	
B.	Award Number/Grant Number/Project Number	TX29700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	792549057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,696	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,811	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,969	
K.	January and February Obligation	\$5,969	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,969	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority the City of Mineral Wells	
B.	Award Number/Grant Number/Project Number	TX29800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781903554	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,364	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,046	
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)	\$29,508	
K.	January and February Obligation	\$29,508	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,508	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carrizo Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	TX30000001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050894922	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,043	
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)	\$39,507	
K.	January and February Obligation	\$39,507	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,507	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Thorndale	
B.	Award Number/Grant Number/Project Number	TX30100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	013931972	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,507	
K.	January and February Obligation	\$8,507	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,507	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seguin Housing Authority	
B.	Award Number/Grant Number/Project Number	TX30300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	180673683	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$782,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$743,366	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,894	
K.	January and February Obligation	\$123,894	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$123,894	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bellville	
B.	Award Number/Grant Number/Project Number	TX30400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042330337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$81,259	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$77,196	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,866	
K.	January and February Obligation	\$12,866	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,866	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kerens	
B.	Award Number/Grant Number/Project Number	TX30500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	104625046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,579	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,600	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,933	
K.	January and February Obligation	\$18,933	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,933	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Junction	
B.	Award Number/Grant Number/Project Number	TX30600001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	792174021	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,970	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,372	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,562	
K.	January and February Obligation	\$14,562	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,562	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Caddo Mills	
B.	Award Number/Grant Number/Project Number	TX30700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145924978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,119	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,863	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,311	
K.	January and February Obligation	\$10,311	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,311	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowell	
B.	Award Number/Grant Number/Project Number	TX30800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005340935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,473	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,999	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,000	
K.	January and February Obligation	\$11,000	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,000	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cuero Housing Authority	
B.	Award Number/Grant Number/Project Number	TX30900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121497010	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$468,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$444,780	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,130	
K.	January and February Obligation	\$74,130	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$74,130	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Avery	
B.	Award Number/Grant Number/Project Number	TX31000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	004757621	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,972	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,662	
K.	January and February Obligation	\$8,662	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,662	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Whitesboro	
B.	Award Number/Grant Number/Project Number	TX31100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	868481623	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,813	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$195,522	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,587	
K.	January and February Obligation	\$32,587	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,587	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yorktown Housing Authority	
B.	Award Number/Grant Number/Project Number	TX31200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102726932	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$113,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$107,509	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,918	
K.	January and February Obligation	\$17,918	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,918	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aransas Pass Housing Authority	
B.	Award Number/Grant Number/Project Number	TX31300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102737590	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,605	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$193,425	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,238	
K.	January and February Obligation	\$32,238	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,238	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Balmorhea	
B.	Award Number/Grant Number/Project Number	TX31600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046835880	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,472	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,598	
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)	\$9,100	
K.	January and February Obligation	\$9,100	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,100	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ingleside Housing Authority	
B.	Award Number/Grant Number/Project Number	TX31700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557183563	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,534	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,756	
K.	January and February Obligation	\$38,756	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,756	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marfa	
B.	Award Number/Grant Number/Project Number	TX31800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	028219082	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$156,789	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,132	
K.	January and February Obligation	\$26,132	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,132	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pecos	
B.	Award Number/Grant Number/Project Number	TX32000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046842084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,105	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,000	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,167	
K.	January and February Obligation	\$54,167	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,167	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Coleman	
B.	Award Number/Grant Number/Project Number	TX32100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	097976864	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,234	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,022	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,837	
K.	January and February Obligation	\$41,837	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,837	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Round Rock Housing Authority	
B.	Award Number/Grant Number/Project Number	TX32215050022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005228064	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$172,344	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,727	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,288	
K.	January and February Obligation	\$27,288	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,288	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falls City Housing Authority	
B.	Award Number/Grant Number/Project Number	TX32300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	011583759	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,623	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,942	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,157	
K.	January and February Obligation	\$2,157	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,157	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Throckmorton	
B.	Award Number/Grant Number/Project Number	TX32500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171595627	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,169	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,061	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,177	
K.	January and February Obligation	\$16,177	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,177	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yoakum Housing Authority	
B.	Award Number/Grant Number/Project Number	TX32600002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	830622390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,886	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,242	
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)	\$30,540	
K.	January and February Obligation	\$30,540	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,540	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Abilene	
B.	Award Number/Grant Number/Project Number	TX32700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	148228989	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$600,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$570,677	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,113	
K.	January and February Obligation	\$95,113	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$95,113	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Llano Housing Authority	
B.	Award Number/Grant Number/Project Number	TX32800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	958237109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$196,792	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,952	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,159	
K.	January and February Obligation	\$31,159	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,159	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winters	
B.	Award Number/Grant Number/Project Number	TX32900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047143938	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$232,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,159	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,860	
K.	January and February Obligation	\$36,860	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,860	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brenham	
B.	Award Number/Grant Number/Project Number	TX33000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040329930	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,342	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,525	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,421	
K.	January and February Obligation	\$56,421	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,421	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pearsall Housing Authority	
B.	Award Number/Grant Number/Project Number	TX33200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171607042	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,934	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$259,287	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,215	
K.	January and February Obligation	\$43,215	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,215	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mart	
B.	Award Number/Grant Number/Project Number	TX33300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042332804	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,559	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,031	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,505	
K.	January and February Obligation	\$17,505	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,505	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of San Saba	
B.	Award Number/Grant Number/Project Number	TX33400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	146916601	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,842	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,550	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,925	
K.	January and February Obligation	\$19,925	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,925	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cotulla Housing Authority	
B.	Award Number/Grant Number/Project Number	TX33500002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	045496585	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,040	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,638	
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)	\$29,773	
K.	January and February Obligation	\$29,773	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,773	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grand Saline	
B.	Award Number/Grant Number/Project Number	TX33600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	022227354	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$196,690	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,856	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,143	
K.	January and February Obligation	\$31,143	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,143	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mount Vernon	
B.	Award Number/Grant Number/Project Number	TX33700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137887944	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,187	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$154,078	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,680	
K.	January and February Obligation	\$25,680	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,680	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Clifton	
B.	Award Number/Grant Number/Project Number	TX33900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	556585602	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,856	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,476	
K.	January and February Obligation	\$15,476	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,476	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Award Number/Grant Number/Project Number	TX34000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	006684229	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,912	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,866	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,978	
K.	January and February Obligation	\$15,978	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,978	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Tatum	
B.	Award Number/Grant Number/Project Number	TX34100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	849010640	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,960	
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)	\$19,327	
K.	January and February Obligation	\$19,327	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,327	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferris	
B.	Award Number/Grant Number/Project Number	TX34200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	024173606	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$144,590	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,098	
K.	January and February Obligation	\$24,098	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,098	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Braunfels Housing Authority	
B.	Award Number/Grant Number/Project Number	TX34300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047339010	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,970	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$386,622	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,437	
K.	January and February Obligation	\$64,437	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,437	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Van	
B.	Award Number/Grant Number/Project Number	TX34400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	828279021	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,115	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,059	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,677	
K.	January and February Obligation	\$9,677	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$9,677	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lometa	
B.	Award Number/Grant Number/Project Number	TX34500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	557185873	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,703	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,284	
K.	January and February Obligation	\$8,284	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,284	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Huntington	
B.	Award Number/Grant Number/Project Number	TX34800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	140400750	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,754	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,316	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,719	
K.	January and February Obligation	\$26,719	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,719	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schertz Housing Authority	
B.	Award Number/Grant Number/Project Number	TX35000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	792552374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$145,140	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,190	
K.	January and February Obligation	\$24,190	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,190	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremond	
B.	Award Number/Grant Number/Project Number	TX35100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	847607264	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,093	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$117,888	
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)	\$19,648	
K.	January and February Obligation	\$19,648	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,648	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Livingston	
B.	Award Number/Grant Number/Project Number	TX35200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	096605365	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$397,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$377,958	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,993	
K.	January and February Obligation	\$62,993	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,993	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Copperas Cove	
B.	Award Number/Grant Number/Project Number	TX35300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960377018	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,435	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$329,113	
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)	\$54,852	
K.	January and February Obligation	\$54,852	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,852	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mexia Housing Authority	
B.	Award Number/Grant Number/Project Number	TX35400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	031676869	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$241,863	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$229,770	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,295	
K.	January and February Obligation	\$38,295	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,295	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of El Campo	
B.	Award Number/Grant Number/Project Number	TX35500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026712737	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,470	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$358,597	
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)	\$59,766	
K.	January and February Obligation	\$59,766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,766	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Big Sandy	
B.	Award Number/Grant Number/Project Number	TX35600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	141091046	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,509	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,384	
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)	\$6,731	
K.	January and February Obligation	\$6,731	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,731	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Award Number/Grant Number/Project Number	TX35700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	867440380	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,471	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,245	
K.	January and February Obligation	\$12,245	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,245	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnet Housing Authority	
B.	Award Number/Grant Number/Project Number	TX35800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042331186	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$131,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$125,159	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,860	
K.	January and February Obligation	\$20,860	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,860	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kyle Housing Authority	
B.	Award Number/Grant Number/Project Number	TX36700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	102750049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,047	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$53,245	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,874	
K.	January and February Obligation	\$8,874	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,874	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Point	
B.	Award Number/Grant Number/Project Number	TX37000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038678434	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,856	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$46,413	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,736	
K.	January and February Obligation	\$7,736	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,736	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Duval County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX37600015922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784881286	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,902	
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)	\$27,984	
K.	January and February Obligation	\$27,984	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,984	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elgin Housing Authority	
B.	Award Number/Grant Number/Project Number	TX37700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	012669677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,542	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,465	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,244	
K.	January and February Obligation	\$19,244	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,244	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palacios	
B.	Award Number/Grant Number/Project Number	TX37800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	157463027	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,881	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,137	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,356	
K.	January and February Obligation	\$21,356	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,356	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Midland	
B.	Award Number/Grant Number/Project Number	TX37900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	105898258	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,007	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,557	
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)	\$48,926	
K.	January and February Obligation	\$48,926	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,926	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rockdale	
B.	Award Number/Grant Number/Project Number	TX38000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	943358895	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,781	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,797	
K.	January and February Obligation	\$29,797	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,797	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Grange Housing Authority	
B.	Award Number/Grant Number/Project Number	TX38100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	933731945	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,182	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$164,523	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,421	
K.	January and February Obligation	\$27,421	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,421	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of San Augustine	
B.	Award Number/Grant Number/Project Number	TX38300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	556823268	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,394	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,374	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,562	
K.	January and February Obligation	\$28,562	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,562	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kemp	
B.	Award Number/Grant Number/Project Number	TX38700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	039721022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$176,456	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,409	
K.	January and February Obligation	\$29,409	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,409	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Lavaca Housing Authority	
B.	Award Number/Grant Number/Project Number	TX39500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	154745517	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,135	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,978	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,996	
K.	January and February Obligation	\$28,996	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,996	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Starr County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX39600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	948169891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,919	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,653	
K.	January and February Obligation	\$28,653	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,653	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Starr County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX39600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	948169891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$107,679	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,295	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,049	
K.	January and February Obligation	\$17,049	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,049	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Hubbard	
B.	Award Number/Grant Number/Project Number	TX40500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075023320	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,258	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,710	
K.	January and February Obligation	\$10,710	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,710	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntsville	
B.	Award Number/Grant Number/Project Number	TX40600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042332382	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,359	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$231,191	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,532	
K.	January and February Obligation	\$38,532	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,532	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monahans	
B.	Award Number/Grant Number/Project Number	TX40800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021930490	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,260	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,797	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,300	
K.	January and February Obligation	\$17,300	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$17,300	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Anthony	
B.	Award Number/Grant Number/Project Number	TX43900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	869301358	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,720	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,120	
K.	January and February Obligation	\$16,120	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,120	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Joya Housing Authority	
B.	Award Number/Grant Number/Project Number	TX44800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	859748204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$193,395	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,725	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,621	
K.	January and February Obligation	\$30,621	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,621	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roma Housing Authority	
B.	Award Number/Grant Number/Project Number	TX44900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	072048536	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,126	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,354	
K.	January and February Obligation	\$23,354	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,354	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Odessa	
B.	Award Number/Grant Number/Project Number	TX45500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781833884	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$256,290	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$243,476	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,579	
K.	January and February Obligation	\$40,579	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,579	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Marshall	
B.	Award Number/Grant Number/Project Number	TX45700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	168617520	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,818	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,803	
K.	January and February Obligation	\$29,803	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,803	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Navasota	
B.	Award Number/Grant Number/Project Number	TX46900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781871587	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,329	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,863	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,477	
K.	January and February Obligation	\$20,477	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,477	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Angelo Housing Authority	
B.	Award Number/Grant Number/Project Number	TX47000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	797672990	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$548,901	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$521,456	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,909	
K.	January and February Obligation	\$86,909	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$86,909	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jasper	
B.	Award Number/Grant Number/Project Number	TX49200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	012792854	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,120	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,077	
K.	January and February Obligation	\$21,077	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,077	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hidalgo County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX49700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	197182785	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,833	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$244,941	
I.	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	Cameron County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX50900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804332062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,248,449	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,186,027	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,671	
K.	January and February Obligation	\$197,671	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$197,671	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Goliad Housing Authority	
B.	Award Number/Grant Number/Project Number	TX51000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	015740454	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,024	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,273	
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)	\$24,546	
K.	January and February Obligation	\$24,546	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,546	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fruitvale	
B.	Award Number/Grant Number/Project Number	TX52500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171768724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,567	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,095	
K.	January and February Obligation	\$7,095	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,095	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Atlanta	
B.	Award Number/Grant Number/Project Number	TX53100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617428032	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,322	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,156	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,859	
K.	January and February Obligation	\$25,859	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,859	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	El Paso County Housing Authority	
B.	Award Number/Grant Number/Project Number	TX53800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	809418932	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$426,313	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$404,997	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,500	
K.	January and February Obligation	\$67,500	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$67,500	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Blossom	
B.	Award Number/Grant Number/Project Number	TX53900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	931638050	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,900	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,805	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,634	
K.	January and February Obligation	\$6,634	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,634	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Van Horn	
B.	Award Number/Grant Number/Project Number	TX54300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	784559288	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$95,926	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$91,130	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,188	
K.	January and February Obligation	\$15,188	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,188	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ralls	
B.	Award Number/Grant Number/Project Number	TX54600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073373628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,475	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,351	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,059	
K.	January and February Obligation	\$13,059	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,059	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of O'Donnell	
B.	Award Number/Grant Number/Project Number	TX54900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	869556501	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,345	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,891	
K.	January and February Obligation	\$11,891	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,891	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bowie County	
B.	Award Number/Grant Number/Project Number	TX55000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021667477	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,183	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,824	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,471	
K.	January and February Obligation	\$7,471	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,471	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lockney	
B.	Award Number/Grant Number/Project Number	TX55200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130411312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,145	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,888	
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)	\$10,315	
K.	January and February Obligation	\$10,315	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,315	