

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Project Number / PPN	NY50100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HZJQET7XT6P7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,504	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,987	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,905	
K.	January and February Obligation	\$19,575	
L.	March and April Obligation	\$19,789	
M.	May and June Obligation	\$15,021	
N.	July, August and September Obligation	\$27,383	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,768	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,137	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,137	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$107,707	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$112,327	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,966	
K.	January and February Obligation	\$8,846	
L.	March and April Obligation	\$8,846	
M.	May and June Obligation	\$38,359	
N.	July, August and September Obligation	\$28,223	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$84,274	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,692	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,692	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$614,415	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$640,772	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$587,374	
K.	January and February Obligation	\$105,007	
L.	March and April Obligation	\$105,008	
M.	May and June Obligation	\$109,729	
N.	July, August and September Obligation	\$160,998	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$480,742	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,632	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,632	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$265,588	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$276,981	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,899	
K.	January and February Obligation	\$21,575	
L.	March and April Obligation	\$21,576	
M.	May and June Obligation	\$95,062	
N.	July, August and September Obligation	\$69,593	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$207,806	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,093	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,093	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$505,300	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$526,977	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,062	
K.	January and February Obligation	\$74,162	
L.	March and April Obligation	\$72,677	
M.	May and June Obligation	\$116,121	
N.	July, August and September Obligation	\$132,406	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$395,366	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$87,696	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,696	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVL9LF63PLK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,902	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$96,887	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,813	
K.	January and February Obligation	\$14,310	
L.	March and April Obligation	\$14,309	
M.	May and June Obligation	\$19,728	
N.	July, August and September Obligation	\$24,343	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$72,690	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,123	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,123	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$241,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$252,028	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,026	
K.	January and February Obligation	\$28,446	
L.	March and April Obligation	\$28,446	
M.	May and June Obligation	\$68,870	
N.	July, August and September Obligation	\$63,323	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$189,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,941	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,941	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,342,133	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,399,708	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,283,066	
K.	January and February Obligation	\$213,151	
L.	March and April Obligation	\$213,117	
M.	May and June Obligation	\$272,184	
N.	July, August and September Obligation	\$351,684	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,050,136	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$232,930	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$232,930	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$803,100	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$837,552	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$767,756	
K.	January and February Obligation	\$142,649	
L.	March and April Obligation	\$143,254	
M.	May and June Obligation	\$132,034	
N.	July, August and September Obligation	\$210,439	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$628,376	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$139,380	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$139,380	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,833,815	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,912,483	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,753,109	
K.	January and February Obligation	\$300,005	
L.	March and April Obligation	\$300,005	
M.	May and June Obligation	\$354,315	
N.	July, August and September Obligation	\$480,522	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,434,847	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$318,262	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$318,262	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,541,741	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,607,879	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,473,889	
K.	January and February Obligation	\$269,357	
L.	March and April Obligation	\$251,660	
M.	May and June Obligation	\$281,311	
N.	July, August and September Obligation	\$403,989	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,206,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$267,572	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$267,572	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$11,535	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$12,030	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,028	
K.	January and February Obligation	\$1,696	
L.	March and April Obligation	\$1,318	
M.	May and June Obligation	\$2,989	
N.	July, August and September Obligation	\$3,023	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,026	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,002	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,002	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$193,804	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$202,118	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,275	
K.	January and February Obligation	\$31,364	
L.	March and April Obligation	\$27,262	
M.	May and June Obligation	\$42,231	
N.	July, August and September Obligation	\$50,783	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$151,640	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,635	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,635	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,320	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$142,168	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,321	
K.	January and February Obligation	\$19,653	
L.	March and April Obligation	\$16,219	
M.	May and June Obligation	\$35,070	
N.	July, August and September Obligation	\$35,720	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,662	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,659	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,659	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,398	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$41,088	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,664	
K.	January and February Obligation	\$6,730	
L.	March and April Obligation	\$5,285	
M.	May and June Obligation	\$8,488	
N.	July, August and September Obligation	\$10,324	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$30,827	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,837	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,837	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZRS1HK8NDZW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$47,208	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$49,233	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,130	
K.	January and February Obligation	\$7,618	
L.	March and April Obligation	\$6,569	
M.	May and June Obligation	\$10,380	
N.	July, August and September Obligation	\$12,371	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$36,938	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,192	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,192	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,097,999	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,273,797	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,917,647	
K.	January and February Obligation	\$678,806	
L.	March and April Obligation	\$676,612	
M.	May and June Obligation	\$777,197	
N.	July, August and September Obligation	\$1,073,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,206,430	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$711,217	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$711,217	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,863,080	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,114,597	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,605,047	
K.	January and February Obligation	\$916,139	
L.	March and April Obligation	\$812,719	
M.	May and June Obligation	\$1,322,313	
N.	July, August and September Obligation	\$1,536,326	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,587,497	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,017,550	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,017,550	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,071,331	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,203,086	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,936,162	
K.	January and February Obligation	\$337,894	
L.	March and April Obligation	\$457,279	
M.	May and June Obligation	\$803,160	
N.	July, August and September Obligation	\$804,793	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,403,126	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$533,036	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$533,036	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,390,737	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,621,991	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,153,492	
K.	January and February Obligation	\$795,561	
L.	March and April Obligation	\$866,625	
M.	May and June Obligation	\$1,143,176	
N.	July, August and September Obligation	\$1,412,556	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,217,918	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$935,574	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$935,574	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,165,527	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,430,018	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,894,183	
K.	January and February Obligation	\$988,832	
L.	March and April Obligation	\$963,328	
M.	May and June Obligation	\$1,256,405	
N.	July, August and September Obligation	\$1,615,578	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,824,143	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,070,040	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,070,040	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,864,934	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,030,734	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,694,840	
K.	January and February Obligation	\$669,305	
L.	March and April Obligation	\$652,630	
M.	May and June Obligation	\$689,393	
N.	July, August and September Obligation	\$1,012,743	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,024,071	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$670,769	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$670,769	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,276,969	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,546,241	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,000,721	
K.	January and February Obligation	\$1,042,726	
L.	March and April Obligation	\$1,024,069	
M.	May and June Obligation	\$1,199,765	
N.	July, August and September Obligation	\$1,644,779	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,911,339	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,089,382	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,089,382	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,647,706	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,889,984	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,399,152	
K.	January and February Obligation	\$869,609	
L.	March and April Obligation	\$860,028	
M.	May and June Obligation	\$1,209,452	
N.	July, August and September Obligation	\$1,479,891	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,418,980	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$980,172	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$980,172	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,762,664	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,881,178	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,641,080	
K.	January and February Obligation	\$426,416	
L.	March and April Obligation	\$426,862	
M.	May and June Obligation	\$584,424	
N.	July, August and September Obligation	\$723,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,161,613	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$479,467	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$479,467	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,157,150	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,292,587	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,018,205	
K.	January and February Obligation	\$543,468	
L.	March and April Obligation	\$543,075	
M.	May and June Obligation	\$556,451	
N.	July, August and September Obligation	\$827,280	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,470,274	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$547,931	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$547,931	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$237,286	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$247,465	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,843	
K.	January and February Obligation	\$34,100	
L.	March and April Obligation	\$34,099	
M.	May and June Obligation	\$55,286	
N.	July, August and September Obligation	\$62,177	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$185,662	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,181	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,181	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$556,797	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$580,683	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,293	
K.	January and February Obligation	\$94,189	
L.	March and April Obligation	\$98,898	
M.	May and June Obligation	\$96,673	
N.	July, August and September Obligation	\$145,899	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$435,659	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,634	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,634	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$201,158	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$209,787	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,305	
K.	January and February Obligation	\$39,929	
L.	March and April Obligation	\$44,558	
M.	May and June Obligation	\$20,197	
N.	July, August and September Obligation	\$52,710	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$157,394	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,911	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,911	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$319,612	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$333,323	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,546	
K.	January and February Obligation	\$55,979	
L.	March and April Obligation	\$55,978	
M.	May and June Obligation	\$54,371	
N.	July, August and September Obligation	\$83,748	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$250,076	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,470	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,470	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,733	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$309,462	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,674	
K.	January and February Obligation	\$50,430	
L.	March and April Obligation	\$50,661	
M.	May and June Obligation	\$53,330	
N.	July, August and September Obligation	\$77,754	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$232,175	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,499	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,499	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,640,190	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,710,552	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,568,006	
K.	January and February Obligation	\$270,036	
L.	March and April Obligation	\$270,036	
M.	May and June Obligation	\$447,608	
N.	July, August and September Obligation	\$295,667	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,283,347	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$284,659	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$284,659	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,851	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,272	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,083	
K.	January and February Obligation	\$50,685	
L.	March and April Obligation	\$50,980	
M.	May and June Obligation	\$61,144	
N.	July, August and September Obligation	\$81,978	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,296	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,296	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$693,354	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$723,098	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$662,840	
K.	January and February Obligation	\$105,342	
L.	March and April Obligation	\$105,341	
M.	May and June Obligation	\$150,141	
N.	July, August and September Obligation	\$181,683	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$542,507	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,333	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,333	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,114	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$356,790	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,058	
K.	January and February Obligation	\$50,398	
L.	March and April Obligation	\$50,398	
M.	May and June Obligation	\$77,242	
N.	July, August and September Obligation	\$89,645	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$267,683	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,375	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,375	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$542,849	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$566,136	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$518,958	
K.	January and February Obligation	\$84,945	
L.	March and April Obligation	\$84,945	
M.	May and June Obligation	\$112,611	
N.	July, August and September Obligation	\$142,245	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$424,746	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,212	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,212	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,140	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$369,332	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,554	
K.	January and February Obligation	\$58,804	
L.	March and April Obligation	\$58,803	
M.	May and June Obligation	\$66,689	
N.	July, August and September Obligation	\$92,797	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$277,093	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,461	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,461	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CNW6RAEGJHN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$219,679	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$229,103	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,011	
K.	January and February Obligation	\$33,868	
L.	March and April Obligation	\$33,869	
M.	May and June Obligation	\$46,585	
N.	July, August and September Obligation	\$57,563	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$171,885	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,126	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,126	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$969,077	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,010,649	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$926,428	
K.	January and February Obligation	\$169,253	
L.	March and April Obligation	\$170,252	
M.	May and June Obligation	\$164,807	
N.	July, August and September Obligation	\$253,931	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$758,243	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,185	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,185	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$454,905	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$474,420	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,885	
K.	January and February Obligation	\$78,565	
L.	March and April Obligation	\$78,983	
M.	May and June Obligation	\$79,187	
N.	July, August and September Obligation	\$119,200	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$355,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,950	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,950	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$515,754	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$537,879	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,056	
K.	January and February Obligation	\$86,480	
L.	March and April Obligation	\$86,840	
M.	May and June Obligation	\$95,081	
N.	July, August and September Obligation	\$135,145	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$403,546	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,510	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,510	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,022,451	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,066,313	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$977,454	
K.	January and February Obligation	\$175,198	
L.	March and April Obligation	\$176,383	
M.	May and June Obligation	\$180,507	
N.	July, August and September Obligation	\$267,917	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$800,005	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$177,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$177,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$772,964	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$806,123	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$738,946	
K.	January and February Obligation	\$143,480	
L.	March and April Obligation	\$95,015	
M.	May and June Obligation	\$161,268	
N.	July, August and September Obligation	\$205,033	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$604,796	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$134,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$134,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$514,482	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$536,552	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$491,839	
K.	January and February Obligation	\$83,968	
L.	March and April Obligation	\$84,758	
M.	May and June Obligation	\$99,013	
N.	July, August and September Obligation	\$134,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$402,551	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,288	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,288	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$859,759	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$896,641	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$821,921	
K.	January and February Obligation	\$144,499	
L.	March and April Obligation	\$145,735	
M.	May and June Obligation	\$157,188	
N.	July, August and September Obligation	\$225,286	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$672,708	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$149,213	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$149,213	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,465,821	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,528,702	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,401,310	
K.	January and February Obligation	\$240,524	
L.	March and April Obligation	\$240,523	
M.	May and June Obligation	\$281,772	
N.	July, August and September Obligation	\$384,095	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,146,914	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$254,396	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$254,396	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,242,952	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,424,968	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,056,221	
K.	January and February Obligation	\$693,576	
L.	March and April Obligation	\$693,576	
M.	May and June Obligation	\$820,898	
N.	July, August and September Obligation	\$1,111,797	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,319,847	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$736,374	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$736,374	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,326,656	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,512,263	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,136,241	
K.	January and February Obligation	\$691,865	
L.	March and April Obligation	\$691,934	
M.	May and June Obligation	\$867,811	
N.	July, August and September Obligation	\$1,133,730	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,385,340	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$750,901	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$750,901	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$970,513	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,012,146	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$927,801	
K.	January and February Obligation	\$164,726	
L.	March and April Obligation	\$158,379	
M.	May and June Obligation	\$181,954	
N.	July, August and September Obligation	\$254,307	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$759,366	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,435	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,435	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$568,679	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$593,074	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,651	
K.	January and February Obligation	\$100,834	
L.	March and April Obligation	\$98,784	
M.	May and June Obligation	\$96,325	
N.	July, August and September Obligation	\$149,013	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$444,956	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,695	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,695	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$770,360	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$803,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$736,456	
K.	January and February Obligation	\$136,527	
L.	March and April Obligation	\$137,942	
M.	May and June Obligation	\$126,430	
N.	July, August and September Obligation	\$201,860	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$602,759	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,697	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,697	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,298,293	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,353,988	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,241,156	
K.	January and February Obligation	\$205,353	
L.	March and April Obligation	\$205,354	
M.	May and June Obligation	\$264,930	
N.	July, August and September Obligation	\$340,197	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,015,834	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$225,322	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$225,322	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,539,830	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,605,886	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,472,062	
K.	January and February Obligation	\$265,524	
L.	March and April Obligation	\$267,027	
M.	May and June Obligation	\$268,783	
N.	July, August and September Obligation	\$403,488	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,204,822	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$267,240	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$267,240	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,797,460	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,917,467	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,674,345	
K.	January and February Obligation	\$442,598	
L.	March and April Obligation	\$442,598	
M.	May and June Obligation	\$664,880	
N.	July, August and September Obligation	\$638,763	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,188,839	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$485,506	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$485,506	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$607,506	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$633,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$580,770	
K.	January and February Obligation	\$106,168	
L.	March and April Obligation	\$106,167	
M.	May and June Obligation	\$103,814	
N.	July, August and September Obligation	\$159,187	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$475,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,434	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,434	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$242,688	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$253,099	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,007	
K.	January and February Obligation	\$40,260	
L.	March and April Obligation	\$36,987	
M.	May and June Obligation	\$49,049	
N.	July, August and September Obligation	\$63,592	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$189,888	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,119	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,119	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$243,875	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,337	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,142	
K.	January and February Obligation	\$45,701	
L.	March and April Obligation	\$43,805	
M.	May and June Obligation	\$37,408	
N.	July, August and September Obligation	\$63,903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$190,817	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,325	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,325	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,188	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$159,760	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,447	
K.	January and February Obligation	\$30,962	
L.	March and April Obligation	\$29,209	
M.	May and June Obligation	\$19,549	
N.	July, August and September Obligation	\$40,140	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$119,860	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,587	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,587	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$299,836	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$312,698	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,640	
K.	January and February Obligation	\$49,407	
L.	March and April Obligation	\$46,206	
M.	May and June Obligation	\$60,423	
N.	July, August and September Obligation	\$78,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$234,603	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,037	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,037	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,175	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$114,901	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,326	
K.	January and February Obligation	\$15,277	
L.	March and April Obligation	\$14,201	
M.	May and June Obligation	\$27,858	
N.	July, August and September Obligation	\$28,869	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,121	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,121	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,905	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,827	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,675	
K.	January and February Obligation	\$50,252	
L.	March and April Obligation	\$46,623	
M.	May and June Obligation	\$47,748	
N.	July, August and September Obligation	\$72,821	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,444	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,231	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,231	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$127,084	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,536	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,491	
K.	January and February Obligation	\$22,757	
L.	March and April Obligation	\$21,062	
M.	May and June Obligation	\$22,316	
N.	July, August and September Obligation	\$33,300	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,435	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,056	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,056	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$246,412	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$256,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,568	
K.	January and February Obligation	\$43,359	
L.	March and April Obligation	\$41,705	
M.	May and June Obligation	\$43,170	
N.	July, August and September Obligation	\$64,568	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$192,802	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,766	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,766	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,147	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$38,741	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,513	
K.	January and February Obligation	\$6,863	
L.	March and April Obligation	\$6,864	
M.	May and June Obligation	\$5,605	
N.	July, August and September Obligation	\$9,734	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$29,066	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,447	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,447	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$33,449	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$34,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,977	
K.	January and February Obligation	\$5,226	
L.	March and April Obligation	\$3,433	
M.	May and June Obligation	\$8,748	
N.	July, August and September Obligation	\$8,765	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$26,172	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U9AGUBN66LM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,842	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$39,465	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,176	
K.	January and February Obligation	\$10,884	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$8,809	
N.	July, August and September Obligation	\$9,916	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$29,609	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,567	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,567	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$922,866	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$962,455	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$882,250	
K.	January and February Obligation	\$160,433	
L.	March and April Obligation	\$161,991	
M.	May and June Obligation	\$157,839	
N.	July, August and September Obligation	\$241,823	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$722,086	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$160,164	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$160,164	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,291,149	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,346,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,234,326	
K.	January and February Obligation	\$217,211	
L.	March and April Obligation	\$215,908	
M.	May and June Obligation	\$238,800	
N.	July, August and September Obligation	\$338,325	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,010,244	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$224,082	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$224,082	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,607,231	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,676,179	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,536,497	
K.	January and February Obligation	\$274,046	
L.	March and April Obligation	\$274,704	
M.	May and June Obligation	\$287,660	
N.	July, August and September Obligation	\$421,149	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,257,559	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$278,938	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$278,938	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$945,466	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$986,025	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$903,856	
K.	January and February Obligation	\$170,618	
L.	March and April Obligation	\$168,439	
M.	May and June Obligation	\$152,968	
N.	July, August and September Obligation	\$247,744	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$739,769	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$164,087	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$164,087	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCKMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,289,784	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,345,114	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,233,021	
K.	January and February Obligation	\$218,220	
L.	March and April Obligation	\$214,084	
M.	May and June Obligation	\$238,905	
N.	July, August and September Obligation	\$337,967	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,009,176	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$223,845	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$223,845	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$521,475	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$543,845	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,525	
K.	January and February Obligation	\$106,179	
L.	March and April Obligation	\$107,072	
M.	May and June Obligation	\$93,767	
N.	July, August and September Obligation	\$101,004	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$408,022	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,503	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,923,361	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,005,870	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,838,714	
K.	January and February Obligation	\$321,516	
L.	March and April Obligation	\$419,831	
M.	May and June Obligation	\$421,004	
N.	July, August and September Obligation	\$342,560	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,504,911	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$333,803	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$333,803	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCKMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,451	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$12,985	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,903	
K.	January and February Obligation	\$2,210	
L.	March and April Obligation	\$2,182	
M.	May and June Obligation	\$3,221	
N.	July, August and September Obligation	\$2,130	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,743	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,160	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,160	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$75,639	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$78,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,310	
K.	January and February Obligation	\$19,980	
L.	March and April Obligation	\$26,018	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$13,185	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$59,183	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,127	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,127	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,490	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$81,857	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,036	
K.	January and February Obligation	\$6,887	
L.	March and April Obligation	\$6,876	
M.	May and June Obligation	\$27,084	
N.	July, August and September Obligation	\$20,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$61,414	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,622	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,622	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,378	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$42,110	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,601	
K.	January and February Obligation	\$3,372	
L.	March and April Obligation	\$3,795	
M.	May and June Obligation	\$13,846	
N.	July, August and September Obligation	\$10,580	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$31,593	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,008	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,008	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,130	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$51,238	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,968	
K.	January and February Obligation	\$7,946	
L.	March and April Obligation	\$5,373	
M.	May and June Obligation	\$12,249	
N.	July, August and September Obligation	\$12,873	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,441	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,527	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,527	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00507100022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CZCHJNLCKMAK4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,710	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$51,842	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,522	
K.	January and February Obligation	\$7,583	
L.	March and April Obligation	\$9,573	
M.	May and June Obligation	\$11,037	
N.	July, August and September Obligation	\$10,702	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,895	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,627	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,627	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,490,527	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,554,468	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,424,929	
K.	January and February Obligation	\$268,420	
L.	March and April Obligation	\$261,044	
M.	May and June Obligation	\$246,213	
N.	July, August and September Obligation	\$390,568	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,166,245	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$258,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$258,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,978,904	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,063,796	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,891,813	
K.	January and February Obligation	\$320,037	
L.	March and April Obligation	\$309,976	
M.	May and June Obligation	\$399,817	
N.	July, August and September Obligation	\$518,540	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,548,370	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$343,443	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$343,443	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,258,500	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,355,386	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,159,104	
K.	January and February Obligation	\$346,935	
L.	March and April Obligation	\$343,751	
M.	May and June Obligation	\$484,647	
N.	July, August and September Obligation	\$591,804	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,767,137	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$391,967	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$391,967	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,261,961	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,401,894	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,118,403	
K.	January and February Obligation	\$527,956	
L.	March and April Obligation	\$517,776	
M.	May and June Obligation	\$663,336	
N.	July, August and September Obligation	\$843,214	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,552,282	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$566,121	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$566,121	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,753,556	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,871,679	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,632,372	
K.	January and February Obligation	\$440,597	
L.	March and April Obligation	\$430,894	
M.	May and June Obligation	\$561,471	
N.	July, August and September Obligation	\$721,525	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,154,487	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$477,885	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$477,885	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,575,772	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,643,370	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,506,423	
K.	January and February Obligation	\$249,289	
L.	March and April Obligation	\$240,383	
M.	May and June Obligation	\$330,366	
N.	July, August and September Obligation	\$412,906	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,232,944	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$273,479	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$273,479	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGXJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,757	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,122	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,279	
K.	January and February Obligation	\$16,980	
L.	March and April Obligation	\$16,392	
M.	May and June Obligation	\$19,583	
N.	July, August and September Obligation	\$26,664	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,619	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,660	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,660	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GD8HGGJ8JN468	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,483	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$130,866	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,961	
K.	January and February Obligation	\$20,854	
L.	March and April Obligation	\$20,625	
M.	May and June Obligation	\$23,823	
N.	July, August and September Obligation	\$32,881	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,183	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,778	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,778	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$651,563	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$679,514	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$622,888	
K.	January and February Obligation	\$102,115	
L.	March and April Obligation	\$101,515	
M.	May and June Obligation	\$135,446	
N.	July, August and September Obligation	\$170,732	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$509,808	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,080	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,080	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$955,143	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$996,117	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,107	
K.	January and February Obligation	\$168,259	
L.	March and April Obligation	\$169,680	
M.	May and June Obligation	\$159,122	
N.	July, August and September Obligation	\$250,280	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$747,341	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,766	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,766	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$257,823	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$268,883	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,476	
K.	January and February Obligation	\$47,773	
L.	March and April Obligation	\$47,065	
M.	May and June Obligation	\$39,334	
N.	July, August and September Obligation	\$67,559	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$201,731	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,745	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,745	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,434,120	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,581,438	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,282,985	
K.	January and February Obligation	\$568,528	
L.	March and April Obligation	\$566,005	
M.	May and June Obligation	\$652,597	
N.	July, August and September Obligation	\$899,856	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,686,986	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$595,999	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$595,999	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,424	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$566,736	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,508	
K.	January and February Obligation	\$96,842	
L.	March and April Obligation	\$94,822	
M.	May and June Obligation	\$91,136	
N.	July, August and September Obligation	\$142,395	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$425,195	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,313	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,313	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,147,821	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,197,061	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,097,306	
K.	January and February Obligation	\$199,798	
L.	March and April Obligation	\$202,100	
M.	May and June Obligation	\$195,433	
N.	July, August and September Obligation	\$300,768	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$898,099	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$199,207	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$199,207	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,524	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$375,990	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,658	
K.	January and February Obligation	\$60,474	
L.	March and April Obligation	\$61,047	
M.	May and June Obligation	\$66,097	
N.	July, August and September Obligation	\$94,470	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$282,088	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,570	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,570	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,163,268	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,213,170	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,112,073	
K.	January and February Obligation	\$184,380	
L.	March and April Obligation	\$184,431	
M.	May and June Obligation	\$236,559	
N.	July, August and September Obligation	\$304,815	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$910,185	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$201,888	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$201,888	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,332,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,390,131	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,274,287	
K.	January and February Obligation	\$199,407	
L.	March and April Obligation	\$198,342	
M.	May and June Obligation	\$295,924	
N.	July, August and September Obligation	\$349,278	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,042,951	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$231,336	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$231,336	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$842,970	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$879,132	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$805,871	
K.	January and February Obligation	\$147,571	
L.	March and April Obligation	\$146,405	
M.	May and June Obligation	\$144,709	
N.	July, August and September Obligation	\$220,887	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$659,572	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,299	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,299	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$646,187	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$673,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$617,748	
K.	January and February Obligation	\$113,754	
L.	March and April Obligation	\$114,262	
M.	May and June Obligation	\$108,263	
N.	July, August and September Obligation	\$169,322	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$505,601	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$112,147	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$112,147	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$479,504	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$500,074	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,401	
K.	January and February Obligation	\$88,844	
L.	March and April Obligation	\$88,523	
M.	May and June Obligation	\$72,169	
N.	July, August and September Obligation	\$125,646	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$375,182	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,219	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,219	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$574,845	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$599,505	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,546	
K.	January and February Obligation	\$96,385	
L.	March and April Obligation	\$94,950	
M.	May and June Obligation	\$107,817	
N.	July, August and September Obligation	\$150,628	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$449,780	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,766	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,766	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$702,920	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$733,074	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,985	
K.	January and February Obligation	\$111,671	
L.	March and April Obligation	\$111,690	
M.	May and June Obligation	\$142,442	
N.	July, August and September Obligation	\$184,189	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$549,992	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,993	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$121,993	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$615,743	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$642,157	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$588,644	
K.	January and February Obligation	\$107,942	
L.	March and April Obligation	\$108,174	
M.	May and June Obligation	\$104,319	
N.	July, August and September Obligation	\$161,346	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$481,781	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,863	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,863	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,698,523	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,771,387	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,623,771	
K.	January and February Obligation	\$273,309	
L.	March and April Obligation	\$272,844	
M.	May and June Obligation	\$337,765	
N.	July, August and September Obligation	\$445,071	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,328,989	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$294,782	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$294,782	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$722,064	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$753,039	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$690,286	
K.	January and February Obligation	\$121,883	
L.	March and April Obligation	\$123,475	
M.	May and June Obligation	\$130,407	
N.	July, August and September Obligation	\$189,206	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$564,971	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$125,315	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$125,315	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$871,240	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$908,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$832,897	
K.	January and February Obligation	\$139,367	
L.	March and April Obligation	\$138,594	
M.	May and June Obligation	\$175,436	
N.	July, August and September Obligation	\$228,295	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$681,692	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,205	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$151,205	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$851,016	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$887,523	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,563	
K.	January and February Obligation	\$137,119	
L.	March and April Obligation	\$137,793	
M.	May and June Obligation	\$167,960	
N.	July, August and September Obligation	\$222,995	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$665,867	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$147,696	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,696	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$850,751	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$887,247	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$813,310	
K.	January and February Obligation	\$133,860	
L.	March and April Obligation	\$133,860	
M.	May and June Obligation	\$175,015	
N.	July, August and September Obligation	\$222,925	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$665,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$147,650	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,650	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$500,867	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$522,353	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,824	
K.	January and February Obligation	\$80,534	
L.	March and April Obligation	\$81,330	
M.	May and June Obligation	\$98,789	
N.	July, August and September Obligation	\$131,245	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$391,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,926	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,926	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$429,792	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$448,229	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,877	
K.	January and February Obligation	\$69,965	
L.	March and April Obligation	\$70,326	
M.	May and June Obligation	\$83,375	
N.	July, August and September Obligation	\$112,620	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$336,286	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,591	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,591	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$269,255	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$280,806	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,406	
K.	January and February Obligation	\$47,973	
L.	March and April Obligation	\$47,622	
M.	May and June Obligation	\$44,527	
N.	July, August and September Obligation	\$70,553	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$210,675	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,731	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,731	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$233,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$243,893	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,569	
K.	January and February Obligation	\$36,824	
L.	March and April Obligation	\$34,924	
M.	May and June Obligation	\$49,954	
N.	July, August and September Obligation	\$61,280	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$182,982	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,587	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,587	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$169,171	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$176,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,726	
K.	January and February Obligation	\$28,790	
L.	March and April Obligation	\$26,250	
M.	May and June Obligation	\$32,998	
N.	July, August and September Obligation	\$44,328	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$132,366	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,360	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,360	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$206,551	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$215,412	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,461	
K.	January and February Obligation	\$34,682	
L.	March and April Obligation	\$34,683	
M.	May and June Obligation	\$38,125	
N.	July, August and September Obligation	\$54,123	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$161,613	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,848	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,848	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,674	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$82,049	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,212	
K.	January and February Obligation	\$11,091	
L.	March and April Obligation	\$10,556	
M.	May and June Obligation	\$19,296	
N.	July, August and September Obligation	\$20,615	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$61,558	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,654	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,654	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,808	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$98,875	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,635	
K.	January and February Obligation	\$16,013	
L.	March and April Obligation	\$16,014	
M.	May and June Obligation	\$17,312	
N.	July, August and September Obligation	\$24,843	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$74,182	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,453	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,453	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,031	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$69,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,081	
K.	January and February Obligation	\$14,237	
L.	March and April Obligation	\$14,237	
M.	May and June Obligation	\$6,409	
N.	July, August and September Obligation	\$17,565	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$52,448	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,633	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,633	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$118,748	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$123,842	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,522	
K.	January and February Obligation	\$18,199	
L.	March and April Obligation	\$18,200	
M.	May and June Obligation	\$25,398	
N.	July, August and September Obligation	\$31,116	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$92,913	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,609	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,609	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WLNSVKHJF4M8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,217	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$48,200	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,183	
K.	January and February Obligation	\$7,979	
L.	March and April Obligation	\$7,978	
M.	May and June Obligation	\$8,095	
N.	July, August and September Obligation	\$12,110	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$36,162	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,021	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,021	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,500,816	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,565,199	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,434,766	
K.	January and February Obligation	\$228,538	
L.	March and April Obligation	\$229,488	
M.	May and June Obligation	\$323,005	
N.	July, August and September Obligation	\$393,264	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,174,295	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$260,471	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$260,471	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,223,825	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,276,325	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,169,965	
K.	January and February Obligation	\$197,030	
L.	March and April Obligation	\$197,248	
M.	May and June Obligation	\$242,606	
N.	July, August and September Obligation	\$320,683	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$957,567	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$212,398	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$212,398	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$972,653	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,014,378	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$929,847	
K.	January and February Obligation	\$177,363	
L.	March and April Obligation	\$168,807	
M.	May and June Obligation	\$160,003	
N.	July, August and September Obligation	\$254,868	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$761,041	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,806	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,806	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$417,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$434,971	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$398,723	
K.	January and February Obligation	\$70,697	
L.	March and April Obligation	\$71,645	
M.	May and June Obligation	\$74,708	
N.	July, August and September Obligation	\$109,289	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$326,339	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,384	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,384	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$507,947	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$529,737	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,592	
K.	January and February Obligation	\$95,025	
L.	March and April Obligation	\$95,993	
M.	May and June Obligation	\$73,320	
N.	July, August and September Obligation	\$133,099	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$397,437	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,155	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,155	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KE53GLDKQF47	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,106	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$89,800	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,317	
K.	January and February Obligation	\$14,849	
L.	March and April Obligation	\$14,614	
M.	May and June Obligation	\$15,347	
N.	July, August and September Obligation	\$22,563	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$67,373	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,944	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,944	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QN13ENA729E4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$185,827	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$193,799	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,649	
K.	January and February Obligation	\$32,420	
L.	March and April Obligation	\$32,757	
M.	May and June Obligation	\$31,528	
N.	July, August and September Obligation	\$48,693	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,398	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,251	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,251	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QN13ENA729E4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$809,130	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$843,840	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$773,520	
K.	January and February Obligation	\$137,772	
L.	March and April Obligation	\$138,082	
M.	May and June Obligation	\$145,221	
N.	July, August and September Obligation	\$212,019	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$633,094	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$140,426	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$140,426	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$612,234	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$638,498	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$585,290	
K.	January and February Obligation	\$114,614	
L.	March and April Obligation	\$112,500	
M.	May and June Obligation	\$91,495	
N.	July, August and September Obligation	\$160,427	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$479,036	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,254	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,254	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$203,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$212,320	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,627	
K.	January and February Obligation	\$38,625	
L.	March and April Obligation	\$38,775	
M.	May and June Obligation	\$28,547	
N.	July, August and September Obligation	\$53,346	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$159,293	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,334	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,334	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,810	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$231,325	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,048	
K.	January and February Obligation	\$45,988	
L.	March and April Obligation	\$46,656	
M.	May and June Obligation	\$22,787	
N.	July, August and September Obligation	\$58,121	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$173,552	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,496	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,496	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$132,396	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$138,076	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,570	
K.	January and February Obligation	\$27,082	
L.	March and April Obligation	\$27,430	
M.	May and June Obligation	\$14,388	
N.	July, August and September Obligation	\$34,692	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$103,592	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,978	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,978	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,099	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$375,547	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,251	
K.	January and February Obligation	\$70,185	
L.	March and April Obligation	\$69,220	
M.	May and June Obligation	\$47,992	
N.	July, August and September Obligation	\$94,359	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$281,756	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,495	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,495	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$423,115	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$441,266	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,494	
K.	January and February Obligation	\$78,042	
L.	March and April Obligation	\$78,068	
M.	May and June Obligation	\$64,081	
N.	July, August and September Obligation	\$110,870	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$331,061	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,433	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,433	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JZVMY35LWM19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,609	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$369,821	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,003	
K.	January and February Obligation	\$65,789	
L.	March and April Obligation	\$66,269	
M.	May and June Obligation	\$52,482	
N.	July, August and September Obligation	\$92,920	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$277,460	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,543	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,543	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,584,207	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,695,065	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,470,476	
K.	January and February Obligation	\$427,988	
L.	March and April Obligation	\$425,066	
M.	May and June Obligation	\$491,778	
N.	July, August and September Obligation	\$677,150	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,021,982	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$448,494	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$448,494	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,444,748	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,506,725	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,381,165	
K.	January and February Obligation	\$251,168	
L.	March and April Obligation	\$259,949	
M.	May and June Obligation	\$240,736	
N.	July, August and September Obligation	\$378,573	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,130,426	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$250,739	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$250,739	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,161,626	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,254,356	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,066,493	
K.	January and February Obligation	\$344,566	
L.	March and April Obligation	\$342,745	
M.	May and June Obligation	\$437,608	
N.	July, August and September Obligation	\$566,420	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,691,339	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$375,154	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$375,154	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,548,699	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,615,136	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,480,541	
K.	January and February Obligation	\$248,514	
L.	March and April Obligation	\$242,367	
M.	May and June Obligation	\$315,068	
N.	July, August and September Obligation	\$405,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,211,761	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$268,780	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$268,780	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DG5GAM2K3ZR6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,891	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$309,627	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,825	
K.	January and February Obligation	\$48,261	
L.	March and April Obligation	\$47,583	
M.	May and June Obligation	\$58,660	
N.	July, August and September Obligation	\$77,795	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$232,299	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,526	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,526	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,738,745	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,813,334	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,662,223	
K.	January and February Obligation	\$299,901	
L.	March and April Obligation	\$294,235	
M.	May and June Obligation	\$310,714	
N.	July, August and September Obligation	\$455,610	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,360,460	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$301,763	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$301,763	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,285,556	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,340,704	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,228,979	
K.	January and February Obligation	\$199,136	
L.	March and April Obligation	\$205,156	
M.	May and June Obligation	\$264,717	
N.	July, August and September Obligation	\$336,859	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,005,868	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$223,111	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$223,111	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E46GNFKP8579	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$538,843	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$561,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$515,129	
K.	January and February Obligation	\$86,075	
L.	March and April Obligation	\$87,465	
M.	May and June Obligation	\$106,876	
N.	July, August and September Obligation	\$141,195	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$421,611	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,518	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,518	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$815,846	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$850,844	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$779,940	
K.	January and February Obligation	\$137,337	
L.	March and April Obligation	\$139,391	
M.	May and June Obligation	\$147,842	
N.	July, August and September Obligation	\$213,779	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$638,349	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$141,591	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$141,591	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$492,025	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$513,132	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,371	
K.	January and February Obligation	\$93,211	
L.	March and April Obligation	\$101,642	
M.	May and June Obligation	\$61,199	
N.	July, August and September Obligation	\$128,927	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$384,979	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,392	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,392	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$454,696	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$474,202	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,685	
K.	January and February Obligation	\$80,186	
L.	March and April Obligation	\$89,783	
M.	May and June Obligation	\$66,657	
N.	July, August and September Obligation	\$119,146	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$355,772	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,913	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,913	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$593,647	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$619,114	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$567,521	
K.	January and February Obligation	\$104,548	
L.	March and April Obligation	\$112,635	
M.	May and June Obligation	\$91,754	
N.	July, August and September Obligation	\$155,555	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$464,492	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,029	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,029	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$970,070	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,011,684	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$927,377	
K.	January and February Obligation	\$167,176	
L.	March and April Obligation	\$166,003	
M.	May and June Obligation	\$171,650	
N.	July, August and September Obligation	\$254,191	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$759,020	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,357	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,357	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$860,236	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$897,139	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$822,377	
K.	January and February Obligation	\$149,740	
L.	March and April Obligation	\$148,095	
M.	May and June Obligation	\$149,836	
N.	July, August and September Obligation	\$225,411	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$673,082	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$149,295	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$149,295	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DKNNFR7594Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,805	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$8,140	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,462	
K.	January and February Obligation	\$2,636	
L.	March and April Obligation	\$2,568	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,107	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,355	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,355	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,217,507	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,269,736	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,163,925	
K.	January and February Obligation	\$213,058	
L.	March and April Obligation	\$220,713	
M.	May and June Obligation	\$199,825	
N.	July, August and September Obligation	\$319,028	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$952,624	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$211,301	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$211,301	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$958,804	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$999,935	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$916,607	
K.	January and February Obligation	\$158,028	
L.	March and April Obligation	\$158,560	
M.	May and June Obligation	\$182,378	
N.	July, August and September Obligation	\$251,239	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$750,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$166,402	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$166,402	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,059,048	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,104,479	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,012,439	
K.	January and February Obligation	\$176,063	
L.	March and April Obligation	\$177,044	
M.	May and June Obligation	\$198,026	
N.	July, August and September Obligation	\$277,507	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$828,640	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$183,799	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$183,799	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,184	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$713,534	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,073	
K.	January and February Obligation	\$123,525	
L.	March and April Obligation	\$124,071	
M.	May and June Obligation	\$108,456	
N.	July, August and September Obligation	\$179,279	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$535,331	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,742	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,742	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,123,875	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,172,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,074,413	
K.	January and February Obligation	\$194,571	
L.	March and April Obligation	\$195,831	
M.	May and June Obligation	\$194,467	
N.	July, August and September Obligation	\$294,493	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$879,362	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$195,051	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$195,051	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$855,724	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$892,433	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$818,064	
K.	January and February Obligation	\$139,435	
L.	March and April Obligation	\$138,589	
M.	May and June Obligation	\$167,298	
N.	July, August and September Obligation	\$224,229	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$669,551	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$148,513	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,513	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$968,226	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,009,761	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$925,614	
K.	January and February Obligation	\$172,247	
L.	March and April Obligation	\$169,428	
M.	May and June Obligation	\$162,194	
N.	July, August and September Obligation	\$253,708	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$757,577	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$168,037	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$168,037	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,858,805	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,938,545	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,777,000	
K.	January and February Obligation	\$299,991	
L.	March and April Obligation	\$303,557	
M.	May and June Obligation	\$374,708	
N.	July, August and September Obligation	\$476,144	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,454,400	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$322,600	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$322,600	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$488,347	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$509,296	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$466,855	
K.	January and February Obligation	\$96,404	
L.	March and April Obligation	\$120,253	
M.	May and June Obligation	\$37,481	
N.	July, August and September Obligation	\$127,963	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$382,101	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,754	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,754	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$347,829	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$362,750	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,521	
K.	January and February Obligation	\$58,264	
L.	March and April Obligation	\$57,908	
M.	May and June Obligation	\$64,840	
N.	July, August and September Obligation	\$91,143	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$272,155	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,366	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,366	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$381,679	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$398,052	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,881	
K.	January and February Obligation	\$71,491	
L.	March and April Obligation	\$72,764	
M.	May and June Obligation	\$54,373	
N.	July, August and September Obligation	\$100,012	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$298,640	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,241	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,241	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5DSGTMN8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,427	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,565	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,768	
K.	January and February Obligation	\$86,770	
L.	March and April Obligation	\$87,733	
M.	May and June Obligation	\$69,789	
N.	July, August and September Obligation	\$123,006	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,298	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,470	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,470	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TK8JJC VG SQ T6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,975	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$504,737	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,676	
K.	January and February Obligation	\$81,544	
L.	March and April Obligation	\$82,212	
M.	May and June Obligation	\$88,107	
N.	July, August and September Obligation	\$126,817	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,680	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,996	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,996	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TK8JJCVGSQT6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$303,934	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$316,972	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,558	
K.	January and February Obligation	\$46,186	
L.	March and April Obligation	\$46,166	
M.	May and June Obligation	\$65,817	
N.	July, August and September Obligation	\$79,640	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,809	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,749	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,749	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$744,862	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$776,815	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$712,080	
K.	January and February Obligation	\$137,137	
L.	March and April Obligation	\$153,314	
M.	May and June Obligation	\$45,116	
N.	July, August and September Obligation	\$168,965	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$504,532	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$207,548	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$207,548	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$754,602	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$786,973	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$721,392	
K.	January and February Obligation	\$118,938	
L.	March and April Obligation	\$118,937	
M.	May and June Obligation	\$154,823	
N.	July, August and September Obligation	\$197,731	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$590,429	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$130,963	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,963	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$619,654	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$646,236	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$592,383	
K.	January and February Obligation	\$106,590	
L.	March and April Obligation	\$108,732	
M.	May and June Obligation	\$107,149	
N.	July, August and September Obligation	\$162,370	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$484,841	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,542	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,542	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M7MDKWLTZ836	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$709,456	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$739,891	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$678,233	
K.	January and February Obligation	\$123,005	
L.	March and April Obligation	\$123,005	
M.	May and June Obligation	\$123,194	
N.	July, August and September Obligation	\$185,901	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$555,105	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$123,128	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,128	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$554,552	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$578,341	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,146	
K.	January and February Obligation	\$89,270	
L.	March and April Obligation	\$98,793	
M.	May and June Obligation	\$100,528	
N.	July, August and September Obligation	\$145,312	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$433,903	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,243	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,243	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$605,430	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$631,402	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$578,785	
K.	January and February Obligation	\$99,605	
L.	March and April Obligation	\$100,285	
M.	May and June Obligation	\$115,178	
N.	July, August and September Obligation	\$158,643	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$473,711	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,074	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,074	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$592,565	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$617,985	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$566,486	
K.	January and February Obligation	\$93,109	
L.	March and April Obligation	\$65,428	
M.	May and June Obligation	\$149,836	
N.	July, August and September Obligation	\$155,273	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$463,646	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$102,840	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$102,840	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$533,040	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$555,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,581	
K.	January and February Obligation	\$88,330	
L.	March and April Obligation	\$78,422	
M.	May and June Obligation	\$110,644	
N.	July, August and September Obligation	\$139,675	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$417,071	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,510	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,510	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,847	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$168,790	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,724	
K.	January and February Obligation	\$26,193	
L.	March and April Obligation	\$22,058	
M.	May and June Obligation	\$35,975	
N.	July, August and September Obligation	\$42,409	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$126,635	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,089	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,089	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,603	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$231,109	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,850	
K.	January and February Obligation	\$32,799	
L.	March and April Obligation	\$24,914	
M.	May and June Obligation	\$57,610	
N.	July, August and September Obligation	\$58,067	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$173,390	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,460	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,460	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKWVKHAVP7N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$129,827	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$135,396	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,113	
K.	January and February Obligation	\$18,925	
L.	March and April Obligation	\$15,679	
M.	May and June Obligation	\$32,959	
N.	July, August and September Obligation	\$34,019	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$101,582	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,531	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,531	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$253,543	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$264,420	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,385	
K.	January and February Obligation	\$46,509	
L.	March and April Obligation	\$47,622	
M.	May and June Obligation	\$37,814	
N.	July, August and September Obligation	\$66,437	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$198,382	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,003	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,003	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$441,939	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$460,897	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,489	
K.	January and February Obligation	\$85,447	
L.	March and April Obligation	\$86,933	
M.	May and June Obligation	\$57,607	
N.	July, August and September Obligation	\$115,803	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$345,790	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,699	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,699	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YW8RVVLEL635	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,216	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$395,484	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,527	
K.	January and February Obligation	\$66,804	
L.	March and April Obligation	\$66,965	
M.	May and June Obligation	\$63,577	
N.	July, August and September Obligation	\$99,367	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$296,713	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,814	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,814	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LD3QLZVYGEC3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$394,785	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$411,721	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,411	
K.	January and February Obligation	\$64,628	
L.	March and April Obligation	\$64,640	
M.	May and June Obligation	\$76,180	
N.	July, August and September Obligation	\$103,447	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$308,895	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,516	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,516	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YC28G8J9ZJD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$324,355	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$338,269	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,080	
K.	January and February Obligation	\$59,191	
L.	March and April Obligation	\$59,996	
M.	May and June Obligation	\$49,609	
N.	July, August and September Obligation	\$84,992	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$253,788	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,292	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,292	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YC28G8J9ZJD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$129,116	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$134,655	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,434	
K.	January and February Obligation	\$22,387	
L.	March and April Obligation	\$22,171	
M.	May and June Obligation	\$22,635	
N.	July, August and September Obligation	\$33,832	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$101,025	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,409	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,409	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YC28G8J9ZJD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$391,130	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$407,909	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,917	
K.	January and February Obligation	\$59,442	
L.	March and April Obligation	\$58,336	
M.	May and June Obligation	\$85,768	
N.	July, August and September Obligation	\$102,489	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$306,035	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,882	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,882	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YC28G8J9ZJD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$537,452	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$560,508	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$513,799	
K.	January and February Obligation	\$84,491	
L.	March and April Obligation	\$83,954	
M.	May and June Obligation	\$111,247	
N.	July, August and September Obligation	\$140,831	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$420,523	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,276	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,276	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G3WENZCP2YL2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$84,050	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$87,656	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,351	
K.	January and February Obligation	\$7,909	
L.	March and April Obligation	\$8,677	
M.	May and June Obligation	\$27,154	
N.	July, August and September Obligation	\$22,024	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$65,764	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,587	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,587	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$428,121	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$446,487	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,280	
K.	January and February Obligation	\$70,532	
L.	March and April Obligation	\$64,279	
M.	May and June Obligation	\$87,985	
N.	July, August and September Obligation	\$112,183	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$334,979	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,301	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,301	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$953,975	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$994,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$911,991	
K.	January and February Obligation	\$153,892	
L.	March and April Obligation	\$150,662	
M.	May and June Obligation	\$191,899	
N.	July, August and September Obligation	\$249,973	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$746,426	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,565	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,565	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GZKLMETKM2W7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,270	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$644,793	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$591,060	
K.	January and February Obligation	\$99,082	
L.	March and April Obligation	\$117,323	
M.	May and June Obligation	\$105,345	
N.	July, August and September Obligation	\$162,008	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$483,758	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,302	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,302	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XCASUV5JS8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$594,033	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$619,516	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$567,890	
K.	January and February Obligation	\$76,116	
L.	March and April Obligation	\$75,156	
M.	May and June Obligation	\$157,865	
N.	July, August and September Obligation	\$155,657	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$464,794	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,096	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,096	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XCASUV5JS8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$496,535	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$517,836	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,683	
K.	January and February Obligation	\$85,866	
L.	March and April Obligation	\$87,237	
M.	May and June Obligation	\$85,296	
N.	July, August and September Obligation	\$130,109	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$388,508	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,175	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,175	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J36EMLHRZXH7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$692,598	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$722,309	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$662,117	
K.	January and February Obligation	\$124,566	
L.	March and April Obligation	\$125,962	
M.	May and June Obligation	\$109,903	
N.	July, August and September Obligation	\$181,484	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$541,915	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,202	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,202	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J36EMLHRZXH7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,841,613	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,920,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,760,564	
K.	January and February Obligation	\$298,633	
L.	March and April Obligation	\$300,531	
M.	May and June Obligation	\$359,219	
N.	July, August and September Obligation	\$482,565	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,440,948	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$319,616	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$319,616	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EK1PSKPGATU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$797,671	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$831,890	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$762,566	
K.	January and February Obligation	\$129,337	
L.	March and April Obligation	\$118,587	
M.	May and June Obligation	\$167,187	
N.	July, August and September Obligation	\$209,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$624,128	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$138,438	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$138,438	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EK1PSKPGATU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$383,307	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$399,750	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$366,438	
K.	January and February Obligation	\$59,294	
L.	March and April Obligation	\$58,334	
M.	May and June Obligation	\$81,847	
N.	July, August and September Obligation	\$100,439	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$299,914	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,524	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,524	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QJ7QA647MFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,417	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$165,213	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,445	
K.	January and February Obligation	\$27,156	
L.	March and April Obligation	\$27,200	
M.	May and June Obligation	\$28,085	
N.	July, August and September Obligation	\$41,511	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$123,952	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,493	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,493	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QJ7QA647MFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,330	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$323,643	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,673	
K.	January and February Obligation	\$49,409	
L.	March and April Obligation	\$49,208	
M.	May and June Obligation	\$62,880	
N.	July, August and September Obligation	\$81,317	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$242,814	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,859	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,859	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CEZDFL3LLBB1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$275,813	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$287,645	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,675	
K.	January and February Obligation	\$54,187	
L.	March and April Obligation	\$54,541	
M.	May and June Obligation	\$34,806	
N.	July, August and September Obligation	\$72,273	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$215,807	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,868	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,868	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GJCDNNLFGK14	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$179,535	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$187,237	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,634	
K.	January and February Obligation	\$25,860	
L.	March and April Obligation	\$25,640	
M.	May and June Obligation	\$41,931	
N.	July, August and September Obligation	\$47,044	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,475	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,159	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,159	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GJCDNNLFGK14	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$299,125	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$311,957	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,961	
K.	January and February Obligation	\$44,159	
L.	March and April Obligation	\$42,903	
M.	May and June Obligation	\$68,604	
N.	July, August and September Obligation	\$78,381	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$234,047	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,914	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,914	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GKWCNE51W9X8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,053	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$462,059	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$423,554	
K.	January and February Obligation	\$64,548	
L.	March and April Obligation	\$62,535	
M.	May and June Obligation	\$103,484	
N.	July, August and September Obligation	\$116,094	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$346,661	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GKWCNE51W9X8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,229	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,465	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,676	
K.	January and February Obligation	\$52,470	
L.	March and April Obligation	\$53,301	
M.	May and June Obligation	\$42,664	
N.	July, August and September Obligation	\$74,739	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,174	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,502	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,502	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJRNTKLW7YP7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$552,451	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$576,150	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$528,138	
K.	January and February Obligation	\$88,689	
L.	March and April Obligation	\$89,352	
M.	May and June Obligation	\$109,457	
N.	July, August and September Obligation	\$144,761	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$432,259	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,879	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,879	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HMHCNAGW6NM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$563,310	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$587,475	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$538,519	
K.	January and February Obligation	\$99,516	
L.	March and April Obligation	\$100,648	
M.	May and June Obligation	\$92,985	
N.	July, August and September Obligation	\$147,607	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$440,756	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$97,763	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,763	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GF1YQ9K6V3E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,500	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$557,429	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,977	
K.	January and February Obligation	\$88,070	
L.	March and April Obligation	\$87,400	
M.	May and June Obligation	\$102,686	
N.	July, August and September Obligation	\$140,058	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$418,214	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,763	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,763	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q2MVTZAMWLL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,891	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,112	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,353	
K.	January and February Obligation	\$45,443	
L.	March and April Obligation	\$45,442	
M.	May and June Obligation	\$57,374	
N.	July, August and September Obligation	\$74,651	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,910	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,443	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,443	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q2MVTZAMWLL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,352	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,459	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,087	
K.	January and February Obligation	\$23,621	
L.	March and April Obligation	\$23,762	
M.	May and June Obligation	\$26,698	
N.	July, August and September Obligation	\$37,301	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,382	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,705	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,705	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GRNFH3NYG4U7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$603,170	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$629,045	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$576,625	
K.	January and February Obligation	\$106,424	
L.	March and April Obligation	\$105,528	
M.	May and June Obligation	\$101,940	
N.	July, August and September Obligation	\$158,052	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$471,944	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,681	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,681	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KS6GM27QPFN1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,013	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$227,365	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,418	
K.	January and February Obligation	\$39,737	
L.	March and April Obligation	\$40,215	
M.	May and June Obligation	\$33,503	
N.	July, August and September Obligation	\$57,127	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,582	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,836	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,836	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KUSPNGYA7PJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,158,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,208,366	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,107,669	
K.	January and February Obligation	\$189,053	
L.	March and April Obligation	\$186,198	
M.	May and June Obligation	\$227,721	
N.	July, August and September Obligation	\$303,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$906,581	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$201,088	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$201,088	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMJ5DZF6YEL6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$358,606	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$373,990	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,824	
K.	January and February Obligation	\$65,553	
L.	March and April Obligation	\$65,830	
M.	May and June Obligation	\$55,237	
N.	July, August and September Obligation	\$93,967	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$280,587	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,237	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,237	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMJ5DZF6YEL6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,411	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$313,298	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,190	
K.	January and February Obligation	\$52,214	
L.	March and April Obligation	\$53,481	
M.	May and June Obligation	\$50,640	
N.	July, August and September Obligation	\$78,718	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$235,053	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,137	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,137	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YB7CGJHNHJ77	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$634,188	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$661,394	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$606,278	
K.	January and February Obligation	\$102,570	
L.	March and April Obligation	\$101,069	
M.	May and June Obligation	\$126,395	
N.	July, August and September Obligation	\$166,179	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$496,213	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,065	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,065	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EJ1GG5UXEM57	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,131	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$344,293	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,602	
K.	January and February Obligation	\$54,620	
L.	March and April Obligation	\$54,507	
M.	May and June Obligation	\$62,675	
N.	July, August and September Obligation	\$86,505	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$258,307	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,295	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,295	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EJ1GG5UXEM57	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,750	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$541,004	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,920	
K.	January and February Obligation	\$85,329	
L.	March and April Obligation	\$84,012	
M.	May and June Obligation	\$100,619	
N.	July, August and September Obligation	\$135,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$405,890	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,030	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,030	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JCYMEMPC4CK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,565	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,410	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,543	
K.	January and February Obligation	\$26,187	
L.	March and April Obligation	\$26,377	
M.	May and June Obligation	\$30,475	
N.	July, August and September Obligation	\$41,811	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,850	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,693	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,693	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJ81A8UYB2K9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$461,164	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$480,947	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,868	
K.	January and February Obligation	\$68,908	
L.	March and April Obligation	\$66,548	
M.	May and June Obligation	\$104,536	
N.	July, August and September Obligation	\$120,841	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$360,833	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$80,035	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$80,035	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JN9YFTQVLZE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$532,131	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$554,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,712	
K.	January and February Obligation	\$91,548	
L.	March and April Obligation	\$91,957	
M.	May and June Obligation	\$93,418	
N.	July, August and September Obligation	\$139,437	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$416,360	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,352	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,352	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HLFHMBAKJKL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,105	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$308,807	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,073	
K.	January and February Obligation	\$38,339	
L.	March and April Obligation	\$35,290	
M.	May and June Obligation	\$80,465	
N.	July, August and September Obligation	\$77,590	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$231,684	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,389	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,389	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DLR4TPJF4LQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$288,240	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$300,605	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,555	
K.	January and February Obligation	\$49,283	
L.	March and April Obligation	\$45,015	
M.	May and June Obligation	\$55,704	
N.	July, August and September Obligation	\$75,528	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$225,530	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,025	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,025	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CJBWG7KMNHJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,670	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$131,061	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,139	
K.	January and February Obligation	\$24,072	
L.	March and April Obligation	\$23,904	
M.	May and June Obligation	\$17,423	
N.	July, August and September Obligation	\$32,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,329	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,810	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,810	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	P8FUMG9WZ2T7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,951	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$53,137	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,709	
K.	January and February Obligation	\$8,978	
L.	March and April Obligation	\$8,904	
M.	May and June Obligation	\$8,633	
N.	July, August and September Obligation	\$13,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,866	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,843	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,843	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HDVPYU8AFE66	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$559,951	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$583,972	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,308	
K.	January and February Obligation	\$77,969	
L.	March and April Obligation	\$76,146	
M.	May and June Obligation	\$138,223	
N.	July, August and September Obligation	\$145,789	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$438,127	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$97,181	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,181	