

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200200123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,850,868	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,758,325	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$372,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$372,108	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$372,108	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200200723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,887,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,793,553	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,564	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$379,564	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$379,564	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$379,564	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200201123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$985,487	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$936,213	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$198,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,128	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$198,128	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200201223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,266,300	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,202,985	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$254,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$254,584	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$254,584	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200201323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,857,778	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,714,889	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$574,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$574,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$574,543	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$574,543	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200201423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$483,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$459,181	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,175	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,175	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,175	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200201823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,134,465	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,077,742	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,079	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$228,079	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$228,079	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$228,079	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200208423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$326,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,935	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,590	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,590	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200242523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,379,267	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,310,304	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,295	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$277,295	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$277,295	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$277,295	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200253023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,734	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$550,747	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,553	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,553	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Project Number / PPN	OK00200280923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$929,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$882,788	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,821	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$186,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,821	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$186,821	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Comanche	
B.	Project Number / PPN	OK00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VZKCC65MJHY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,355	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,887	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,943	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,943	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Idabel	
B.	Project Number / PPN	OK00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WC7DGNKGFMJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$671,411	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$637,840	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,984	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,984	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lawton	
B.	Project Number / PPN	OK00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMXSY2JJ1H13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$952,731	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$905,094	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,542	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$191,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$191,542	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$191,542	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lawton	
B.	Project Number / PPN	OK00500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FMXSY2JJ1H13	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$384,543	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$365,316	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,311	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,311	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,311	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,311	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heavener	
B.	Project Number / PPN	OK00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KSK2CBQLKUN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,568	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,840	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,971	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,971	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,971	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,971	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anadarko	
B.	Project Number / PPN	OK00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EMGUSE87JKC4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$170,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$162,289	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,345	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,345	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,345	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,345	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Drumright	
B.	Project Number / PPN	OK01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZNNAN4L5JLQ2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$648,979	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$616,530	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$130,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,474	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$130,474	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Prague	
B.	Project Number / PPN	OK01100001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NEGZEQR5W7K6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,809	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,269	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,278	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,278	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,278	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stigler	
B.	Project Number / PPN	OK01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QKNXDYLJG6E9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,675	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,191	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,050	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,050	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,050	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,050	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elk City	
B.	Project Number / PPN	OK01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NC2UJNVYTKN9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$475,735	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,948	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,644	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,644	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,644	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Temple	
B.	Project Number / PPN	OK01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P3AFNKESLH16	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$93,476	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$88,802	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,793	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,793	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walters	
B.	Project Number / PPN	OK01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z8C5PDRKGU87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$104,087	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,883	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,926	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,926	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,926	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,926	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Snyder	
B.	Project Number / PPN	OK01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WQKAN8CXKCW4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,488	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,564	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,863	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,863	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coalgate	
B.	Project Number / PPN	OK02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E7WWLYVYE9D3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,570	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$256,092	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,196	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,196	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,196	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,196	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grandfield	
B.	Project Number / PPN	OK02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TMFXCN6L1665	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$139,377	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,496	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,496	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,496	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,496	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oilton	
B.	Project Number / PPN	OK02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGKJNVWQ3XK9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,716	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,130	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,397	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,397	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,397	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Watonga	
B.	Project Number / PPN	OK02300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Z6K7K9FJNC32	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,281	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,967	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,409	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,409	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,409	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,409	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ada	
B.	Project Number / PPN	OK02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GYD4NKZQU7U3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,389	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,570	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,650	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,650	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,650	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ada	
B.	Project Number / PPN	OK02400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GYD4NKZQU7U3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$315,036	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$299,284	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,336	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,336	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,336	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,336	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Antlers	
B.	Project Number / PPN	OK02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CE1MNSKFHHW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$234,756	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$223,018	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,197	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,197	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,197	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,197	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cache	
B.	Project Number / PPN	OK02600002623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D9LVNJJUM2Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,857	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,672	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,672	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,672	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami,oklaho	
B.	Project Number / PPN	OK02700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KYKCL3R49F48	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$505,898	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$480,603	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,708	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$101,708	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,708	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$101,708	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Weleetka	
B.	Project Number / PPN	OK02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QFSGBZF8J143	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,839	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,875	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,875	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilburton	
B.	Project Number / PPN	OK02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EHEZL9FCDDQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$87,860	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,594	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,594	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,594	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,594	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF MADILL	
B.	Project Number / PPN	OK03000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJUJJEYN3JJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,862	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,001	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,001	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,001	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,001	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wetumka	
B.	Project Number / PPN	OK03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HTNCK3KL5G57	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,322	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,856	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,041	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,041	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Seminole	
B.	Project Number / PPN	OK03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MTXTC2WHXXG1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$395,665	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$375,882	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,547	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$79,547	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,547	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$79,547	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bristow	
B.	Project Number / PPN	OK03300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G2HWAMJEGTU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$501,906	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$476,811	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,906	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$100,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,906	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$100,906	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Apache	
B.	Project Number / PPN	OK03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RPNNBWK9T415	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$88,602	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,172	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,813	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,813	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,813	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cement	
B.	Project Number / PPN	OK03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PYSPSYNN6J54	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,541	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$81,264	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,198	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,198	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,198	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,198	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cyril	
B.	Project Number / PPN	OK03600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNL9U93BHAN8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$57,061	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,208	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,472	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,472	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,472	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,472	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Sterling	
B.	Project Number / PPN	OK03700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CG4PMU11JLN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$57,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,809	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,599	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,599	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mangum	
B.	Project Number / PPN	OK03900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XKGUW3P22NM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,083	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,931	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,931	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sayre	
B.	Project Number / PPN	OK04000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NLBXE9U6PWH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,945	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$111,098	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,511	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,511	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,511	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,511	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Ringling	
B.	Project Number / PPN	OK04100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QFMJCLVNH433	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,733	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,846	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,711	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,711	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,711	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,711	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Roosevelt	
B.	Project Number / PPN	OK04200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QZQGMDJGDY58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,800	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,730	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,730	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,730	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,730	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hugo	
B.	Project Number / PPN	OK04400005623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GS5SMKT6MBM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$789,394	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$749,924	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,704	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$158,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,704	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$158,704	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Hydro	
B.	Project Number / PPN	OK04600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GN4HNGB5JTM6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,406	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,036	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,552	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,552	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,552	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Holdenville	
B.	Project Number / PPN	OK04800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P49AXEF7N2N9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$287,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$273,593	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,900	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,900	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,900	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stroud	
B.	Project Number / PPN	OK05000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NM3BMW537MN1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$103,311	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$98,145	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,770	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,770	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,770	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,770	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boley	
B.	Project Number / PPN	OK05200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VN4AKTJNKB97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,761	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,991	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,991	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,991	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,991	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Indiahoma	
B.	Project Number / PPN	OK05300005323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M1LAJTZYL7G3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,794	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$32,104	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,794	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,794	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,794	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Guthrie	
B.	Project Number / PPN	OK05500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D89FNNDMKNG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$502,911	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,429	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$106,429	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,429	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$106,429	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newkirk	
B.	Project Number / PPN	OK05600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HF85ASV9YYA3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,269	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,056	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,942	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,942	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,942	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Geary	
B.	Project Number / PPN	OK05700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QJ6PVTYL6UD4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$101,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,021	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,321	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,321	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,321	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pawnee	
B.	Project Number / PPN	OK06000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J1R8DXVUQFM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$99,149	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,192	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,934	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,934	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Valliant	
B.	Project Number / PPN	OK06100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LJLALEX2JNA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,373	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,967	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,967	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Project Number / PPN	OK06200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$435,571	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$413,792	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,569	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,569	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,569	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,569	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Project Number / PPN	OK06200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$322,982	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,833	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,934	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,934	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Project Number / PPN	OK06200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$179,430	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$170,459	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,074	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,074	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,074	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Project Number / PPN	OK06300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PX1BNMCWXZX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$100,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$95,870	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,289	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,289	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seiling	
B.	Project Number / PPN	OK06400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GKCMEEKFNMM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$62,688	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,554	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,603	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,603	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,603	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,603	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wynnewood	
B.	Project Number / PPN	OK06500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ECGZK7AP4MD8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$58,407	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,487	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,743	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,743	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE TOWN OF TISHOMINGO	
B.	Project Number / PPN	OK06600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YBQDA8BNH691	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$132,666	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,033	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,672	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,672	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,672	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stilwell	
B.	Project Number / PPN	OK06700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NMHHC9RAFFE6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$237,906	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$226,011	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,830	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,830	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,830	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,830	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Haileyville	
B.	Project Number / PPN	OK06800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VFXLFT5BGZ88	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,869	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,976	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,655	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,655	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,655	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,655	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Project Number / PPN	OK06900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RS8CKXDPMEA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$104,645	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,413	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,038	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,038	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,038	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,038	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Terral	
B.	Project Number / PPN	OK07000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DXFAY13UKTZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$41,415	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,344	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,326	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,326	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,326	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,326	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Tuttle	
B.	Project Number / PPN	OK07100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XMKNL4JBCVU4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,854	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,461	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,621	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,621	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,621	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,621	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartshorne	
B.	Project Number / PPN	OK07200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SXHGHJ7GPFJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$129,316	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,367	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,367	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,367	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,367	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$892,085	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$847,481	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,350	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$179,350	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,350	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$179,350	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$537,775	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,886	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,117	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$108,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,117	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$108,117	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$672,004	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$638,404	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,103	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,103	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,103	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,103	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$616,489	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$585,665	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,942	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$123,942	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,942	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$123,942	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$99,443	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,471	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,993	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,993	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,993	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,993	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$676,397	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$642,577	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,986	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,986	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,986	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300001923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$483,951	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$459,753	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,296	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,296	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,296	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300002723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$35,475	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$33,701	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,132	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,132	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,132	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,132	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300002923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$25,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,546	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,195	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$5,195	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$5,195	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$5,195	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Project Number / PPN	OK07300003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,461	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,388	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$294	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$294	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beggs	
B.	Project Number / PPN	OK07500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EAXSB3GK3ZL1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$167,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$158,986	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,646	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,646	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kingston	
B.	Project Number / PPN	OK07600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D5MKQHSZTB69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,317	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,401	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,703	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,703	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,703	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Krebs	
B.	Project Number / PPN	OK07800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UPR2Y3SH5691	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,973	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,136	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,136	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,136	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waurika	
B.	Project Number / PPN	OK07900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NNW7ZZ5GAU95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$348,642	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,210	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,093	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,093	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,093	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,093	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Maud	
B.	Project Number / PPN	OK08300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H6WNEMMFTBV6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,518	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$114,492	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,230	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,230	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,230	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minco	
B.	Project Number / PPN	OK08400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HBVMNZHLSR46	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$74,030	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,329	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,883	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,883	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,883	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,883	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Ryan	
B.	Project Number / PPN	OK08500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CLAUBEMMJQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$220,550	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$209,523	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,341	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,341	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Project Number / PPN	OK08600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G4H2PN849DG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,386	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,577	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,577	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,577	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Wister	
B.	Project Number / PPN	OK08700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QM3NMZHSRMX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,155	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,428	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,428	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,428	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,428	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Talihina	
B.	Project Number / PPN	OK08800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FD4LGHNE5HT8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,493	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,518	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,961	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,961	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,961	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,961	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hobart	
B.	Project Number / PPN	OK08900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K1TFLEYJNYF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$259,651	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$246,668	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,202	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,202	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,202	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Granite	
B.	Project Number / PPN	OK09200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DRCXT86KYN59	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,125	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,569	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,341	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,341	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shawnee	
B.	Project Number / PPN	OK09500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K9EWBMJ2Y1J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,428,252	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,356,839	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,143	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$287,143	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$287,143	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$287,143	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shawnee	
B.	Project Number / PPN	OK09500002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K9EWBMJ2Y1J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$458,296	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$435,381	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$92,138	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,138	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$92,138	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wewoka	
B.	Project Number / PPN	OK09600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GL5WDS9TTAC9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$279,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$265,655	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,220	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,220	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,220	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,220	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cheyenne	
B.	Project Number / PPN	OK09700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL4AWDU93WW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$53,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,530	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,693	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,693	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,693	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Muskogee	
B.	Project Number / PPN	OK09900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GZDSMB1H1TA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$938,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$891,516	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,668	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$188,668	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$188,668	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$188,668	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Muskogee	
B.	Project Number / PPN	OK09900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GZDSMB1H1TA9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$653,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$620,527	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,320	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$131,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,320	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$131,320	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boswell	
B.	Project Number / PPN	OK10100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WHKEDAMLPNF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,814	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,573	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,010	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,010	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,010	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynoka	
B.	Project Number / PPN	OK10300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FFKJMNCJP3U4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,111	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,905	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,910	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,910	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,910	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Konawa	
B.	Project Number / PPN	OK10500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WSLLVNM795B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$143,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$136,657	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,920	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,920	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,920	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Langston	
B.	Project Number / PPN	OK10600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J7LHCCYCN2S6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,443	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,689	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,689	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mountain Park	
B.	Project Number / PPN	OK10800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ETKDE3N2UMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$57,698	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$54,813	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,600	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,600	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,600	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,600	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ponca City	
B.	Project Number / PPN	OK11100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HWAGJ24JRA69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$523,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$497,455	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,275	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,275	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Fort Cobb	
B.	Project Number / PPN	OK11300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SYLHBPNNRMN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$59,809	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$56,819	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,024	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,024	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,024	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,024	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Tipton	
B.	Project Number / PPN	OK11600011623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K69CAE8EYCR9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,340	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$69,673	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,745	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,745	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,745	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,745	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Fort Gibson	
B.	Project Number / PPN	OK11800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F6EBPB42NLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,327	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,811	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,264	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,264	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Afton	
B.	Project Number / PPN	OK11900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HNEUZR2ZRUH6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$62,326	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,210	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,530	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,530	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,530	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yale	
B.	Project Number / PPN	OK12000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XAK3AF5L8FH7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,077	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$99,823	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,125	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,125	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,125	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,125	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keota	
B.	Project Number / PPN	OK12100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GHUHDDXFL5G7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,575	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,046	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,168	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,168	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Osage County	
B.	Project Number / PPN	OK12300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DSL8F7ETMNQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$520,842	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$494,800	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,713	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$104,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,713	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$104,713	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Osage County	
B.	Project Number / PPN	OK12300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DSL8F7ETMNQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$535,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$509,052	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,729	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$107,729	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,729	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$107,729	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atoka	
B.	Project Number / PPN	OK12400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZXJ2KASMTMX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$350,585	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$333,056	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,484	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,484	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,484	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Kiamichi Electric Coop	
B.	Project Number / PPN	OK13100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XANMKP74SWX7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$425,842	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$404,550	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,614	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,614	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,614	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cushing	
B.	Project Number / PPN	OK13200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TVWGAS8V5G26	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$87,113	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$82,757	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,514	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,514	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Caddo Electric Cooperativ	
B.	Project Number / PPN	OK13400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WZBZV8LLDMQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$80,594	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,564	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,203	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,203	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,203	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,203	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Cookson Hills Electric Co	
B.	Project Number / PPN	OK13600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PJRJZZN9UNA8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,798	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,258	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,275	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,275	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Choctaw Electric Cooperat	
B.	Project Number / PPN	OK13700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NQJXMGRD9W6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$322,204	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,094	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,778	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$64,778	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,778	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$64,778	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norman	
B.	Project Number / PPN	OK13900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QK2JUT1CCRG1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$475,548	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,771	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,607	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,607	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,607	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,607	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Henryetta	
B.	Project Number / PPN	OK14200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CLDAZLJMN247	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,441	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,319	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,637	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,637	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,637	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,637	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stillwater	
B.	Project Number / PPN	OK14600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CWEDP8JVSJH7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$441,777	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$419,688	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$88,817	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,817	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$88,817	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lone Wolf	
B.	Project Number / PPN	OK14700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HMXAYACAFWWS3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$101,178	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,119	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,341	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,341	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,341	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tecumseh	
B.	Project Number / PPN	OK14800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JLBJNMY67LM3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$148,892	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,447	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$29,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,934	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$29,934	



# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pauls Valley	
B.	Project Number / PPN	OK14900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F9EQRUEXQLE4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,914	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$113,918	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,108	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,108	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Del City	
B.	Project Number / PPN	OK15000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DL5EWYS6JLV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$292,393	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$277,773	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,784	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,784	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,784	

# PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mountain View	
B.	Project Number / PPN	OK15400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LYZ5JWGB3MM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$131,032	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$124,480	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,343	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,343	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,343	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,343	