

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200200122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,742,450	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,817,812	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,363,359	
K.	January and February Obligation	\$268,429	
L.	March and April Obligation	\$225,318	
M.	May and June Obligation	\$413,031	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$906,778	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$456,581	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$456,581	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200200722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,736,275	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,811,370	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,358,528	
K.	January and February Obligation	\$258,678	
L.	March and April Obligation	\$258,743	
M.	May and June Obligation	\$386,144	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$903,565	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$454,963	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$454,963	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200201122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$907,073	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$946,305	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,729	
K.	January and February Obligation	\$132,059	
L.	March and April Obligation	\$141,195	
M.	May and June Obligation	\$198,791	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$472,045	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,684	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,684	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200201222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,167,026	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,217,501	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,126	
K.	January and February Obligation	\$176,562	
L.	March and April Obligation	\$177,025	
M.	May and June Obligation	\$253,738	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$607,325	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$305,801	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$305,801	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200201322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,012,956	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,143,269	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,357,452	
K.	January and February Obligation	\$425,981	
L.	March and April Obligation	\$432,613	
M.	May and June Obligation	\$709,361	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,567,955	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$789,497	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$789,497	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200201422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$498,206	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$519,754	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,816	
K.	January and February Obligation	\$71,467	
L.	March and April Obligation	\$71,171	
M.	May and June Obligation	\$116,631	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$259,269	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$130,547	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$130,547	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200201822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,016,210	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,060,162	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,122	
K.	January and February Obligation	\$152,166	
L.	March and April Obligation	\$161,640	
M.	May and June Obligation	\$215,034	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$528,840	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$266,282	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$266,282	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200208422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$645,992	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$673,932	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$505,449	
K.	January and February Obligation	\$65,185	
L.	March and April Obligation	\$61,889	
M.	May and June Obligation	\$209,103	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$336,177	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$169,272	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$169,272	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200242522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,288,332	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,344,053	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,008,040	
K.	January and February Obligation	\$195,210	
L.	March and April Obligation	\$201,295	
M.	May and June Obligation	\$273,948	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$670,453	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$337,587	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$337,587	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200253022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$531,476	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$554,463	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,847	
K.	January and February Obligation	\$73,158	
L.	March and April Obligation	\$79,690	
M.	May and June Obligation	\$123,735	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$276,583	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,264	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,264	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oklahoma City Housing Authority	
B.	Award Number/Grant number / PPN	OK00200280922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CBCMRLXMUWC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$845,568	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$882,139	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$661,604	
K.	January and February Obligation	\$95,247	
L.	March and April Obligation	\$100,309	
M.	May and June Obligation	\$244,481	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$440,037	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$221,567	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$221,567	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Comanche	
B.	Award Number/Grant number / PPN	OK00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VZKCC65MJHY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$62,487	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$65,190	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,893	
K.	January and February Obligation	\$12,034	
L.	March and April Obligation	\$11,920	
M.	May and June Obligation	\$8,565	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,519	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,374	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,374	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Idabel	
B.	Award Number/Grant number / PPN	OK00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WC7DGNKGF MJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$599,224	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$625,141	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468,856	
K.	January and February Obligation	\$109,273	
L.	March and April Obligation	\$110,657	
M.	May and June Obligation	\$91,909	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$311,839	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$157,017	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$157,017	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lawton	
B.	Award Number/Grant number / PPN	OK00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMXSY2JJ1H13	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$868,764	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$906,339	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$679,754	
K.	January and February Obligation	\$129,860	
L.	March and April Obligation	\$126,939	
M.	May and June Obligation	\$195,310	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$452,109	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$227,645	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$227,645	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lawton	
B.	Award Number/Grant number / PPN	OK00500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMXSY2JJ1H13	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$341,992	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$356,783	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,587	
K.	January and February Obligation	\$64,633	
L.	March and April Obligation	\$64,633	
M.	May and June Obligation	\$48,708	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$177,974	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$89,613	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$89,613	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Broken Bow	
B.	Award Number/Grant number / PPN	OK00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JFYWJ627RJA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,867	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$363,956	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,967	
K.	January and February Obligation	\$67,929	
L.	March and April Obligation	\$69,165	
M.	May and June Obligation	\$44,458	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$181,552	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,415	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,415	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heavener	
B.	Award Number/Grant number / PPN	OK00700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KSK2CBQLKUN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,222	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$48,221	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,166	
K.	January and February Obligation	\$9,166	
L.	March and April Obligation	\$9,147	
M.	May and June Obligation	\$5,741	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$24,054	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,112	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,112	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anadarko	
B.	Award Number/Grant number / PPN	OK00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EMGUSE87JKC4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$146,861	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,213	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,910	
K.	January and February Obligation	\$27,238	
L.	March and April Obligation	\$27,046	
M.	May and June Obligation	\$22,143	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$76,427	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,483	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,483	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Drumright	
B.	Award Number/Grant number / PPN	OK01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZNNAN4L5JLQ2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$592,191	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$617,804	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$463,353	
K.	January and February Obligation	\$106,533	
L.	March and April Obligation	\$106,233	
M.	May and June Obligation	\$95,413	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$308,179	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$155,174	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$155,174	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Prague	
B.	Award Number/Grant number / PPN	OK01100001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NEGZEQR5W7K6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,012	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$108,511	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,383	
K.	January and February Obligation	\$19,066	
L.	March and April Obligation	\$19,551	
M.	May and June Obligation	\$15,512	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$54,129	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,254	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,254	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stigler	
B.	Award Number/Grant number / PPN	OK01300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QKNXDYLJG6E9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$97,395	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$101,607	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,205	
K.	January and February Obligation	\$17,131	
L.	March and April Obligation	\$17,067	
M.	May and June Obligation	\$16,487	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,685	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,520	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,520	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elk City	
B.	Award Number/Grant number / PPN	OK01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NC2UJNVYTKN9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$421,400	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$439,626	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,720	
K.	January and February Obligation	\$67,363	
L.	March and April Obligation	\$65,007	
M.	May and June Obligation	\$86,929	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$219,299	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,421	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,421	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Temple	
B.	Award Number/Grant number / PPN	OK01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P3AFNKESLH16	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$83,515	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,127	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,345	
K.	January and February Obligation	\$15,391	
L.	March and April Obligation	\$15,190	
M.	May and June Obligation	\$12,881	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,462	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,883	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,883	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walters	
B.	Award Number/Grant number / PPN	OK01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z8C5PDRKGU87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,265	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$95,212	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,409	
K.	January and February Obligation	\$15,724	
L.	March and April Obligation	\$14,991	
M.	May and June Obligation	\$16,780	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$47,495	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,914	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,914	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Snyder	
B.	Award Number/Grant number / PPN	OK01800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WQKAN8CXKCW4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,518	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$148,682	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,512	
K.	January and February Obligation	\$24,887	
L.	March and April Obligation	\$25,012	
M.	May and June Obligation	\$24,268	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$74,167	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,345	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,345	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coalgate	
B.	Award Number/Grant number / PPN	OK02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E7WWLYVYE9D3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$242,878	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$253,383	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,037	
K.	January and February Obligation	\$39,762	
L.	March and April Obligation	\$39,654	
M.	May and June Obligation	\$46,979	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$126,395	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,642	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,642	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grandfield	
B.	Award Number/Grant number / PPN	OK02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TMFXCN6L1665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,553	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$140,373	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,280	
K.	January and February Obligation	\$22,684	
L.	March and April Obligation	\$22,835	
M.	May and June Obligation	\$24,503	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,022	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,258	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,258	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oilton	
B.	Award Number/Grant number / PPN	OK02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGKJNVWQ3XK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,681	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$47,657	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,743	
K.	January and February Obligation	\$9,088	
L.	March and April Obligation	\$9,105	
M.	May and June Obligation	\$5,580	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,773	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,970	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,970	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Watonga	
B.	Award Number/Grant number / PPN	OK02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Z6K7K9FJNC32	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,079	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$140,921	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,691	
K.	January and February Obligation	\$21,892	
L.	March and April Obligation	\$21,875	
M.	May and June Obligation	\$26,529	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,296	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,395	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,395	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ada	
B.	Award Number/Grant number / PPN	OK02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GYD4NKZQU7U3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,091	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$323,503	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,627	
K.	January and February Obligation	\$57,350	
L.	March and April Obligation	\$66,340	
M.	May and June Obligation	\$37,683	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$161,373	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,254	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,254	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ada	
B.	Award Number/Grant number / PPN	OK02400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GYD4NKZQU7U3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$286,049	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$298,421	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,816	
K.	January and February Obligation	\$52,401	
L.	March and April Obligation	\$42,951	
M.	May and June Obligation	\$53,509	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,861	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,955	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,955	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Antlers	
B.	Award Number/Grant number / PPN	OK02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CE1MNSKFHHW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$210,424	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$219,525	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,644	
K.	January and February Obligation	\$38,250	
L.	March and April Obligation	\$38,330	
M.	May and June Obligation	\$32,926	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$109,506	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$55,138	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$55,138	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cache	
B.	Award Number/Grant number / PPN	OK02600002622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D9LVNJJUM2Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$106,162	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$110,754	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,066	
K.	January and February Obligation	\$18,824	
L.	March and April Obligation	\$18,903	
M.	May and June Obligation	\$17,520	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$55,247	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,819	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,819	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami,oklaho	
B.	Award Number/Grant number / PPN	OK02700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KYKCL3R49F48	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$505,898	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$527,778	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,834	
K.	January and February Obligation	\$88,006	
L.	March and April Obligation	\$88,817	
M.	May and June Obligation	\$86,449	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$263,272	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$132,562	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$132,562	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Weleetka	
B.	Award Number/Grant number / PPN	OK02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QFSGBZF8J143	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,351	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$59,831	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,873	
K.	January and February Obligation	\$9,962	
L.	March and April Obligation	\$9,914	
M.	May and June Obligation	\$9,970	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,846	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,027	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,027	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilburton	
B.	Award Number/Grant number / PPN	OK02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EHEZL9FCDDQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$81,685	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$85,218	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,914	
K.	January and February Obligation	\$15,859	
L.	March and April Obligation	\$15,835	
M.	May and June Obligation	\$10,815	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$42,509	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,405	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,405	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF MADILL	
B.	Award Number/Grant number / PPN	OK03000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJUJJEYN3JJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$115,434	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$120,427	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,320	
K.	January and February Obligation	\$20,033	
L.	March and April Obligation	\$19,994	
M.	May and June Obligation	\$20,046	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$60,073	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$30,247	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$30,247	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wetumka	
B.	Award Number/Grant number / PPN	OK03100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HTNCK3KL5G57	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$157,458	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$164,268	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,201	
K.	January and February Obligation	\$24,271	
L.	March and April Obligation	\$24,174	
M.	May and June Obligation	\$33,497	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$81,942	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,259	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,259	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Seminole	
B.	Award Number/Grant number / PPN	OK03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MTXTC2WHXXG1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$362,862	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$378,556	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,917	
K.	January and February Obligation	\$61,370	
L.	March and April Obligation	\$61,707	
M.	May and June Obligation	\$65,758	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$188,835	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$95,082	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$95,082	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bristow	
B.	Award Number/Grant number / PPN	OK03300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G2HWAMJEGTU6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$459,578	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$479,455	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,591	
K.	January and February Obligation	\$79,570	
L.	March and April Obligation	\$69,547	
M.	May and June Obligation	\$90,049	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$239,166	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$120,425	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$120,425	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Apache	
B.	Award Number/Grant number / PPN	OK03400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RPNNBWK9T415	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,216	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$81,599	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,199	
K.	January and February Obligation	\$13,513	
L.	March and April Obligation	\$13,506	
M.	May and June Obligation	\$13,685	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$40,704	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,495	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,495	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cement	
B.	Award Number/Grant number / PPN	OK03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PYSPSYNN6J54	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$96,477	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$100,650	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,488	
K.	January and February Obligation	\$17,216	
L.	March and April Obligation	\$16,968	
M.	May and June Obligation	\$16,023	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,207	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,281	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,281	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cyril	
B.	Award Number/Grant number / PPN	OK03600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL9U93BHAN8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,986	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$52,148	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,111	
K.	January and February Obligation	\$9,592	
L.	March and April Obligation	\$9,761	
M.	May and June Obligation	\$6,660	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,013	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,098	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,098	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Sterling	
B.	Award Number/Grant number / PPN	OK03700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CG4PMU11JLN3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,105	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$52,272	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,204	
K.	January and February Obligation	\$9,362	
L.	March and April Obligation	\$9,433	
M.	May and June Obligation	\$7,280	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,075	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,129	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,129	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mangum	
B.	Award Number/Grant number / PPN	OK03900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XKGUW3P22NM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$109,992	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$114,749	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,062	
K.	January and February Obligation	\$17,657	
L.	March and April Obligation	\$16,561	
M.	May and June Obligation	\$23,023	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$57,241	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,821	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,821	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sayre	
B.	Award Number/Grant number / PPN	OK04000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NLBXE9U6PWH5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$105,105	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$109,651	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,238	
K.	January and February Obligation	\$17,797	
L.	March and April Obligation	\$17,753	
M.	May and June Obligation	\$19,147	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$54,697	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,541	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,541	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Ringling	
B.	Award Number/Grant number / PPN	OK04100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QFMJCLVNH433	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,742	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$148,916	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,687	
K.	January and February Obligation	\$23,628	
L.	March and April Obligation	\$23,386	
M.	May and June Obligation	\$27,270	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$74,284	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,403	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,403	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Roosevelt	
B.	Award Number/Grant number / PPN	OK04200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QZQGM DJGDY58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,504	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$31,823	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,867	
K.	January and February Obligation	\$4,752	
L.	March and April Obligation	\$4,773	
M.	May and June Obligation	\$6,350	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$15,875	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,992	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,992	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hugo	
B.	Award Number/Grant number / PPN	OK04400005622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GS5SMKT6MBM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$695,165	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$725,231	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,923	
K.	January and February Obligation	\$110,133	
L.	March and April Obligation	\$109,834	
M.	May and June Obligation	\$147,158	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$367,125	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$176,798	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$176,798	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Hydro	
B.	Award Number/Grant number / PPN	OK04600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GN4HNGB5JTM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,447	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$62,018	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,514	
K.	January and February Obligation	\$10,226	
L.	March and April Obligation	\$10,440	
M.	May and June Obligation	\$10,271	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$30,937	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,577	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,577	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Holdenville	
B.	Award Number/Grant number / PPN	OK04800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P49AXEF7N2N9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$263,045	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$274,422	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,817	
K.	January and February Obligation	\$42,477	
L.	March and April Obligation	\$42,200	
M.	May and June Obligation	\$52,213	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$136,890	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,927	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,927	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stroud	
B.	Award Number/Grant number / PPN	OK05000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NM3BMW537MN1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,012	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$99,121	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,341	
K.	January and February Obligation	\$15,994	
L.	March and April Obligation	\$16,070	
M.	May and June Obligation	\$17,381	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,445	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,896	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,896	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boley	
B.	Award Number/Grant number / PPN	OK05200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VN4AKTJNKB97	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,530	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$37,067	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,800	
K.	January and February Obligation	\$6,490	
L.	March and April Obligation	\$6,535	
M.	May and June Obligation	\$5,465	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$18,490	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,310	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,310	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Indiahoma	
B.	Award Number/Grant number / PPN	OK05300005322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M1LAJTZYL7G3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,555	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$31,877	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,908	
K.	January and February Obligation	\$5,574	
L.	March and April Obligation	\$5,631	
M.	May and June Obligation	\$4,696	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$15,901	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,007	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,007	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Guthrie	
B.	Award Number/Grant number / PPN	OK05500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D89FNNDMKNG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$456,273	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$476,007	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,005	
K.	January and February Obligation	\$79,775	
L.	March and April Obligation	\$79,938	
M.	May and June Obligation	\$77,734	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$237,447	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$119,558	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$119,558	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newkirk	
B.	Award Number/Grant number / PPN	OK05600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HF85ASV9YYA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$72,169	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$75,290	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,468	
K.	January and February Obligation	\$14,100	
L.	March and April Obligation	\$14,300	
M.	May and June Obligation	\$9,157	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$37,557	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,911	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Geary	
B.	Award Number/Grant number / PPN	OK05700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QJ6PVTYL6UD4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,928	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$96,947	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,710	
K.	January and February Obligation	\$15,616	
L.	March and April Obligation	\$15,719	
M.	May and June Obligation	\$17,025	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$48,360	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,350	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,350	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pawnee	
B.	Award Number/Grant number / PPN	OK06000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J1R8DXVUQFM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$85,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$88,679	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,509	
K.	January and February Obligation	\$14,733	
L.	March and April Obligation	\$14,758	
M.	May and June Obligation	\$14,745	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$44,236	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,273	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,273	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Valliant	
B.	Award Number/Grant number / PPN	OK06100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LJLALEX2JNA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,619	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$41,333	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,000	
K.	January and February Obligation	\$8,536	
L.	March and April Obligation	\$8,859	
M.	May and June Obligation	\$3,223	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,618	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,382	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,382	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Award Number/Grant number / PPN	OK06200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$413,110	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$430,977	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,233	
K.	January and February Obligation	\$66,622	
L.	March and April Obligation	\$65,686	
M.	May and June Obligation	\$82,676	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$214,984	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$108,249	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$108,249	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Award Number/Grant number / PPN	OK06200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$292,074	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$304,706	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,530	
K.	January and February Obligation	\$47,980	
L.	March and April Obligation	\$47,979	
M.	May and June Obligation	\$56,038	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$151,997	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$76,533	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$76,533	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McAlester	
B.	Award Number/Grant number / PPN	OK06200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FA2NVG6VUUY9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,020	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$165,898	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,424	
K.	January and February Obligation	\$26,423	
L.	March and April Obligation	\$26,423	
M.	May and June Obligation	\$29,909	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$82,755	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,669	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,669	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Award Number/Grant number / PPN	OK06300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PX1BNMCWXZX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,470	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$98,556	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,917	
K.	January and February Obligation	\$15,380	
L.	March and April Obligation	\$15,322	
M.	May and June Obligation	\$18,461	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,163	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,754	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,754	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Seiling	
B.	Award Number/Grant number / PPN	OK06400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GKCMEEKFNMM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$56,829	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$59,287	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,465	
K.	January and February Obligation	\$9,124	
L.	March and April Obligation	\$9,114	
M.	May and June Obligation	\$11,336	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,574	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,891	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,891	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wynnewood	
B.	Award Number/Grant number / PPN	OK06500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ECGZK7AP4MD8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,892	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$53,093	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,820	
K.	January and February Obligation	\$10,976	
L.	March and April Obligation	\$10,750	
M.	May and June Obligation	\$4,759	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,485	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,335	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,335	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE TOWN OF TISHOMINGO	
B.	Award Number/Grant number / PPN	OK06600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YBQDA8BNH691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$116,788	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$121,839	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,379	
K.	January and February Obligation	\$17,940	
L.	March and April Obligation	\$17,799	
M.	May and June Obligation	\$25,038	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$60,777	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$30,602	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$30,602	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stilwell	
B.	Award Number/Grant number / PPN	OK06700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NMHHC9RAFFE6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,299	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$230,870	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,153	
K.	January and February Obligation	\$40,785	
L.	March and April Obligation	\$40,879	
M.	May and June Obligation	\$33,501	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$115,165	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,988	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,988	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Haileyville	
B.	Award Number/Grant number / PPN	OK06800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VFXLFT5BGZ88	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,699	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$72,714	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,536	
K.	January and February Obligation	\$11,346	
L.	March and April Obligation	\$11,214	
M.	May and June Obligation	\$13,712	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$36,272	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,264	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,264	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Award Number/Grant number / PPN	OK06900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RS8CKXDPMEA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,491	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$98,578	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,934	
K.	January and February Obligation	\$17,407	
L.	March and April Obligation	\$17,715	
M.	May and June Obligation	\$14,052	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,174	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,760	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,760	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Terral	
B.	Award Number/Grant number / PPN	OK07000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DXFAY13UKTZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,282	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$38,894	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,171	
K.	January and February Obligation	\$5,985	
L.	March and April Obligation	\$5,950	
M.	May and June Obligation	\$7,467	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$19,402	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,769	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,769	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Tuttle	
B.	Award Number/Grant number / PPN	OK07100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XMKNL4JBCVU4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$41,496	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$43,291	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,468	
K.	January and February Obligation	\$7,218	
L.	March and April Obligation	\$7,269	
M.	May and June Obligation	\$7,108	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$21,595	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,873	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,873	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartshorne	
B.	Award Number/Grant number / PPN	OK07200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SXHGHJ7GPFJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,878	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$131,322	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,492	
K.	January and February Obligation	\$21,154	
L.	March and April Obligation	\$21,227	
M.	May and June Obligation	\$23,127	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$65,508	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,984	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,984	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$936,190	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$976,681	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$732,511	
K.	January and February Obligation	\$148,080	
L.	March and April Obligation	\$148,081	
M.	May and June Obligation	\$191,036	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$487,197	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$245,314	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$245,314	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,452,089	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,514,893	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,136,170	
K.	January and February Obligation	\$224,501	
L.	March and April Obligation	\$224,500	
M.	May and June Obligation	\$306,672	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$755,673	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$380,497	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$380,497	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$692,324	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$722,268	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,701	
K.	January and February Obligation	\$110,585	
L.	March and April Obligation	\$110,585	
M.	May and June Obligation	\$139,118	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$360,288	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$181,413	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$181,413	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$576,284	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$601,209	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,907	
K.	January and February Obligation	\$99,873	
L.	March and April Obligation	\$99,874	
M.	May and June Obligation	\$100,154	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$299,901	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,006	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,006	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$474,747	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$495,280	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,460	
K.	January and February Obligation	\$38,469	
L.	March and April Obligation	\$38,468	
M.	May and June Obligation	\$170,124	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$247,061	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$124,399	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$124,399	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300001722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$626,221	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$653,306	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,980	
K.	January and February Obligation	\$96,934	
L.	March and April Obligation	\$96,934	
M.	May and June Obligation	\$132,020	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$325,888	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$164,092	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$164,092	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300001922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$866,294	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$903,762	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$677,822	
K.	January and February Obligation	\$122,541	
L.	March and April Obligation	\$122,542	
M.	May and June Obligation	\$205,740	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$450,823	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$226,999	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$226,999	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300002622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$445,337	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$464,598	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,449	
K.	January and February Obligation	\$74,509	
L.	March and April Obligation	\$64,961	
M.	May and June Obligation	\$92,285	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$231,755	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,694	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,694	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300002722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,137	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,949	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,962	
K.	January and February Obligation	\$13,298	
L.	March and April Obligation	\$11,986	
M.	May and June Obligation	\$20,583	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$45,867	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,095	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,095	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300002822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,192	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$309,003	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,752	
K.	January and February Obligation	\$41,456	
L.	March and April Obligation	\$40,158	
M.	May and June Obligation	\$72,526	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$154,140	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$77,612	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$77,612	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300002922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$234,168	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$244,296	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,222	
K.	January and February Obligation	\$36,998	
L.	March and April Obligation	\$35,800	
M.	May and June Obligation	\$49,064	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$121,862	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,360	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,360	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tulsa	
B.	Award Number/Grant number / PPN	OK07300003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGB9F1MFCUY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,629	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$79,943	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,957	
K.	January and February Obligation	\$10,855	
L.	March and April Obligation	\$10,004	
M.	May and June Obligation	\$19,019	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,878	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,079	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,079	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beggs	
B.	Award Number/Grant number / PPN	OK07500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EAXSB3GK3ZL1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$149,220	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$155,674	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,756	
K.	January and February Obligation	\$25,642	
L.	March and April Obligation	\$25,611	
M.	May and June Obligation	\$26,402	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$77,655	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$39,101	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$39,101	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kingston	
B.	Award Number/Grant number / PPN	OK07600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D5MKQHSZTB69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$32,226	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$33,620	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,215	
K.	January and February Obligation	\$7,207	
L.	March and April Obligation	\$5,761	
M.	May and June Obligation	\$3,803	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$16,771	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,444	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,444	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Krebs	
B.	Award Number/Grant number / PPN	OK07800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UPR2Y3SH5691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$73,922	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$77,119	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,839	
K.	January and February Obligation	\$14,681	
L.	March and April Obligation	\$15,047	
M.	May and June Obligation	\$8,742	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$38,470	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,369	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,369	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waurika	
B.	Award Number/Grant number / PPN	OK07900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NNW7ZZ5GAU95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$307,753	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$321,064	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,798	
K.	January and February Obligation	\$55,585	
L.	March and April Obligation	\$55,583	
M.	May and June Obligation	\$48,988	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$160,156	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,642	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,642	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Maud	
B.	Award Number/Grant number / PPN	OK08300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H6WNEMMFTBV6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,401	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$115,176	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,382	
K.	January and February Obligation	\$18,980	
L.	March and April Obligation	\$19,023	
M.	May and June Obligation	\$19,450	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$57,453	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,929	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,929	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minco	
B.	Award Number/Grant number / PPN	OK08400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HBVMNZHLSR46	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,051	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$66,821	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,116	
K.	January and February Obligation	\$12,248	
L.	March and April Obligation	\$12,432	
M.	May and June Obligation	\$8,653	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$33,333	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,783	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,783	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Ryan	
B.	Award Number/Grant number / PPN	OK08500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLAUBEMMJQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,861	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$194,943	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,207	
K.	January and February Obligation	\$29,018	
L.	March and April Obligation	\$28,676	
M.	May and June Obligation	\$39,549	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$97,243	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,964	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,964	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Stratford	
B.	Award Number/Grant number / PPN	OK08600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G4H2PN849DG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$157,592	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$164,408	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,306	
K.	January and February Obligation	\$26,545	
L.	March and April Obligation	\$26,545	
M.	May and June Obligation	\$28,922	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$82,012	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,294	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,294	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Wister	
B.	Award Number/Grant number / PPN	OK08700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QM3NMZHSRMX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$113,171	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$118,066	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,550	
K.	January and February Obligation	\$18,010	
L.	March and April Obligation	\$17,865	
M.	May and June Obligation	\$23,020	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$58,895	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$29,655	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$29,655	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Talihina	
B.	Award Number/Grant number / PPN	OK08800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FD4LGHNE5HT8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,542	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$52,728	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,546	
K.	January and February Obligation	\$12,561	
L.	March and April Obligation	\$13,365	
M.	May and June Obligation	\$377	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$26,303	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,243	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,243	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hobart	
B.	Award Number/Grant number / PPN	OK08900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K1TFLEYJNYF4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,631	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$232,260	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,195	
K.	January and February Obligation	\$38,338	
L.	March and April Obligation	\$38,453	
M.	May and June Obligation	\$39,067	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$115,858	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,337	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,337	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Granite	
B.	Award Number/Grant number / PPN	OK09200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DRCXT86KYN59	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,358	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$105,742	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,307	
K.	January and February Obligation	\$15,913	
L.	March and April Obligation	\$15,815	
M.	May and June Obligation	\$21,019	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,747	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,560	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,560	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shawnee	
B.	Award Number/Grant number / PPN	OK09500001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K9EWBMJ2Y1J3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,315,733	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,372,639	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,029,479	
K.	January and February Obligation	\$204,375	
L.	March and April Obligation	\$202,129	
M.	May and June Obligation	\$278,209	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$684,713	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$344,766	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$344,766	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shawnee	
B.	Award Number/Grant number / PPN	OK09500002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K9EWBMJ2Y1J3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,599	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$424,185	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,139	
K.	January and February Obligation	\$71,393	
L.	March and April Obligation	\$71,293	
M.	May and June Obligation	\$68,910	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$211,596	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,543	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,543	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wewoka	
B.	Award Number/Grant number / PPN	OK09600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GL5WDS9TTAC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$256,046	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$267,120	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,340	
K.	January and February Obligation	\$43,835	
L.	March and April Obligation	\$43,724	
M.	May and June Obligation	\$45,689	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$133,248	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,092	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,092	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cheyenne	
B.	Award Number/Grant number / PPN	OK09700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL4AWDU93WW7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,425	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$47,390	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,543	
K.	January and February Obligation	\$10,669	
L.	March and April Obligation	\$10,750	
M.	May and June Obligation	\$2,221	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,640	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,903	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,903	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Muskogee	
B.	Award Number/Grant number / PPN	OK09900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GZDSMB1H1TA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$908,102	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$947,378	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$710,534	
K.	January and February Obligation	\$142,694	
L.	March and April Obligation	\$143,448	
M.	May and June Obligation	\$186,438	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$472,580	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,954	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,954	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Muskogee	
B.	Award Number/Grant number / PPN	OK09900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GZDSMB1H1TA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$575,790	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$600,693	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,520	
K.	January and February Obligation	\$100,061	
L.	March and April Obligation	\$100,060	
M.	May and June Obligation	\$99,523	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$299,644	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$150,876	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$150,876	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boswell	
B.	Award Number/Grant number / PPN	OK10100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WHKEDAMLPNF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,240	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$40,937	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,703	
K.	January and February Obligation	\$7,254	
L.	March and April Obligation	\$7,245	
M.	May and June Obligation	\$5,922	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$20,421	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,282	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,282	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynoka	
B.	Award Number/Grant number / PPN	OK10300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FFKJMNCJP3U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$75,425	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$78,687	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,015	
K.	January and February Obligation	\$11,673	
L.	March and April Obligation	\$11,456	
M.	May and June Obligation	\$16,123	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,252	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,763	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,763	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Konawa	
B.	Award Number/Grant number / PPN	OK10500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WSLLVNM795B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$129,584	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$135,189	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,392	
K.	January and February Obligation	\$18,830	
L.	March and April Obligation	\$26,311	
M.	May and June Obligation	\$22,295	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$67,436	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,956	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,956	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Langston	
B.	Award Number/Grant number / PPN	OK10600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J7LHCCYCN2S6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$193,341	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$201,703	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,277	
K.	January and February Obligation	\$35,075	
L.	March and April Obligation	\$35,238	
M.	May and June Obligation	\$30,303	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$100,616	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$50,661	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$50,661	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mountain Park	
B.	Award Number/Grant number / PPN	OK10800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ETKDE3N2UMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,599	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$54,874	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,156	
K.	January and February Obligation	\$8,869	
L.	March and April Obligation	\$8,889	
M.	May and June Obligation	\$9,615	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,373	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,783	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,783	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ponca City	
B.	Award Number/Grant number / PPN	OK11100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HWAGJ24JRA69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$470,966	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$491,336	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,502	
K.	January and February Obligation	\$78,759	
L.	March and April Obligation	\$78,869	
M.	May and June Obligation	\$87,465	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$245,093	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,409	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,409	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Fort Cobb	
B.	Award Number/Grant number / PPN	OK11300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SYLHBPNNRMN3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,468	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$55,781	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,836	
K.	January and February Obligation	\$9,395	
L.	March and April Obligation	\$9,417	
M.	May and June Obligation	\$9,013	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$27,825	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,011	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,011	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Tipton	
B.	Award Number/Grant number / PPN	OK11600011622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K69CAE8EYCR9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,459	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$67,247	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,435	
K.	January and February Obligation	\$11,217	
L.	March and April Obligation	\$11,188	
M.	May and June Obligation	\$11,140	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$33,545	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,890	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,890	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Fort Gibson	
B.	Award Number/Grant number / PPN	OK11800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F6EBPB42NLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$171,249	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$178,656	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,992	
K.	January and February Obligation	\$28,943	
L.	March and April Obligation	\$29,308	
M.	May and June Obligation	\$30,868	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$89,119	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$44,873	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$44,873	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Afton	
B.	Award Number/Grant number / PPN	OK11900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HNEUZR2ZRUH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$55,442	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$57,840	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,380	
K.	January and February Obligation	\$9,344	
L.	March and April Obligation	\$9,270	
M.	May and June Obligation	\$10,238	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$28,852	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,528	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,528	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yale	
B.	Award Number/Grant number / PPN	OK12000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XAK3AF5L8FH7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,862	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$98,965	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,224	
K.	January and February Obligation	\$16,578	
L.	March and April Obligation	\$16,781	
M.	May and June Obligation	\$16,008	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,367	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,857	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,857	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keota	
B.	Award Number/Grant number / PPN	OK12100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GHUHDDXFL5G7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,430	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$47,395	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,546	
K.	January and February Obligation	\$7,959	
L.	March and April Obligation	\$7,995	
M.	May and June Obligation	\$7,688	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,642	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,904	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,904	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Osage County	
B.	Award Number/Grant number / PPN	OK12300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DSL8F7ETMNQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$487,182	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$508,253	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,190	
K.	January and February Obligation	\$80,689	
L.	March and April Obligation	\$82,434	
M.	May and June Obligation	\$90,409	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$253,532	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$127,658	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$127,658	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Osage County	
B.	Award Number/Grant number / PPN	OK12300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DSL8F7ETMNQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$494,957	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$516,364	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,273	
K.	January and February Obligation	\$90,886	
L.	March and April Obligation	\$90,885	
M.	May and June Obligation	\$75,807	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$257,578	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,695	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,695	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atoka	
B.	Award Number/Grant number / PPN	OK12400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZXJ2KASMTMX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,834	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$330,537	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,903	
K.	January and February Obligation	\$55,276	
L.	March and April Obligation	\$55,784	
M.	May and June Obligation	\$53,822	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$164,882	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$83,021	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$83,021	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Kiamichi Electric Coop	
B.	Award Number/Grant number / PPN	OK13100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XANMKP74SWX7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$389,629	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$406,481	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,861	
K.	January and February Obligation	\$71,321	
L.	March and April Obligation	\$71,031	
M.	May and June Obligation	\$60,413	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$202,765	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$102,096	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$102,096	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cushing	
B.	Award Number/Grant number / PPN	OK13200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TVWGAS8V5G26	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,727	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$80,045	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,034	
K.	January and February Obligation	\$14,548	
L.	March and April Obligation	\$14,728	
M.	May and June Obligation	\$10,653	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,929	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,105	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,105	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Caddo Electric Cooperativ	
B.	Award Number/Grant number / PPN	OK13400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WZBZV8LLDMQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,361	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$79,664	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,748	
K.	January and February Obligation	\$12,745	
L.	March and April Obligation	\$12,340	
M.	May and June Obligation	\$14,654	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,739	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,009	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,009	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Cookson Hills Electric Co	
B.	Award Number/Grant number / PPN	OK13600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PJRZZN9UNA8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$100,792	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$105,151	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,863	
K.	January and February Obligation	\$18,272	
L.	March and April Obligation	\$18,618	
M.	May and June Obligation	\$15,563	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,453	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,410	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,410	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Choctaw Electric Cooperat	
B.	Award Number/Grant number / PPN	OK13700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NQJXMGRD9W6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$292,948	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$305,618	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,214	
K.	January and February Obligation	\$50,086	
L.	March and April Obligation	\$50,386	
M.	May and June Obligation	\$51,980	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$152,452	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$76,762	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$76,762	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norman	
B.	Award Number/Grant number / PPN	OK13900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QK2JUT1CCRG1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$419,886	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$438,046	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$328,535	
K.	January and February Obligation	\$76,994	
L.	March and April Obligation	\$76,769	
M.	May and June Obligation	\$64,748	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$218,511	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,024	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,024	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Henryetta	
B.	Award Number/Grant number / PPN	OK14200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLDAZLJMN247	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$129,000	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$134,579	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,934	
K.	January and February Obligation	\$22,677	
L.	March and April Obligation	\$22,782	
M.	May and June Obligation	\$21,673	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$67,132	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,802	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,802	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stillwater	
B.	Award Number/Grant number / PPN	OK14600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CWEDP8JVSJH7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$399,675	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$416,961	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,721	
K.	January and February Obligation	\$63,362	
L.	March and April Obligation	\$62,468	
M.	May and June Obligation	\$82,163	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$207,993	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$104,728	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$104,728	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lone Wolf	
B.	Award Number/Grant number / PPN	OK14700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HMXUYACAFWWS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,215	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$96,203	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,152	
K.	January and February Obligation	\$16,479	
L.	March and April Obligation	\$16,851	
M.	May and June Obligation	\$14,659	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$47,989	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,163	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,163	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tecumseh	
B.	Award Number/Grant number / PPN	OK14800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JLBJNMY67LM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,922	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$143,887	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,915	
K.	January and February Obligation	\$23,845	
L.	March and April Obligation	\$23,666	
M.	May and June Obligation	\$24,264	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$71,775	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,140	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,140	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pauls Valley	
B.	Award Number/Grant number / PPN	OK14900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F9EQRUEXQLE4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,385	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$105,770	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,328	
K.	January and February Obligation	\$22,214	
L.	March and April Obligation	\$22,919	
M.	May and June Obligation	\$7,628	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,761	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,567	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,567	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Del City	
B.	Award Number/Grant number / PPN	OK15000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DL5EWYS6JLV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$266,926	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$278,471	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,853	
K.	January and February Obligation	\$43,848	
L.	March and April Obligation	\$43,799	
M.	May and June Obligation	\$51,263	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$138,910	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$69,943	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$69,943	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mountain View	
B.	Award Number/Grant number / PPN	OK15400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LYZ5JWGB3MM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$117,228	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$122,298	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,724	
K.	January and February Obligation	\$21,258	
L.	March and April Obligation	\$21,312	
M.	May and June Obligation	\$18,436	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$61,006	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$30,718	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$30,718	