

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

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Award Number/Grant number / PPN	PA00100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CE1SFAN131F6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$65,002,471	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$67,813,874	
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)	\$50,860,406	
K.	January and February Obligation	\$10,353,005	
L.	March and April Obligation	\$10,231,111	
M.	May and June Obligation	\$13,243,433	
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)	\$33,827,549	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,032,857	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,032,857	

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

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Award Number/Grant number / PPN	PA00200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ERDVLL5JN8J5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,273,968	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$157,816,675	
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)	\$118,362,506	
K.	January and February Obligation	\$23,412,400	
L.	March and April Obligation	\$24,723,493	
M.	May and June Obligation	\$30,587,691	
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)	\$78,723,584	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$39,638,922	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$39,638,922	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,705,549	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,779,315	
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)	\$1,334,486	
K.	January and February Obligation	\$286,582	
L.	March and April Obligation	\$286,443	
M.	May and June Obligation	\$314,550	
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)	\$887,575	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$446,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$446,911	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,609,537	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,679,151	
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)	\$1,259,363	
K.	January and February Obligation	\$260,645	
L.	March and April Obligation	\$259,028	
M.	May and June Obligation	\$317,937	
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)	\$837,610	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$421,753	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$421,753	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,250,601	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,304,690	
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)	\$978,518	
K.	January and February Obligation	\$225,140	
L.	March and April Obligation	\$225,641	
M.	May and June Obligation	\$200,037	
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)	\$650,818	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$327,700	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$327,700	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$874,381	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$912,199	
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)	\$684,149	
K.	January and February Obligation	\$143,162	
L.	March and April Obligation	\$141,012	
M.	May and June Obligation	\$170,858	
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)	\$455,032	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$229,117	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$229,117	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,067,096	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,113,249	
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)	\$834,937	
K.	January and February Obligation	\$177,554	
L.	March and April Obligation	\$158,959	
M.	May and June Obligation	\$218,808	
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)	\$555,321	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$279,616	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$279,616	

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

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Award Number/Grant number / PPN	PA00300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$941,513	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$982,234	
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)	\$736,676	
K.	January and February Obligation	\$162,052	
L.	March and April Obligation	\$163,684	
M.	May and June Obligation	\$164,231	
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)	\$489,967	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$246,709	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$246,709	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400010022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,638	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$251,046	
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)	\$188,285	
K.	January and February Obligation	\$45,703	
L.	March and April Obligation	\$43,780	
M.	May and June Obligation	\$35,746	
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)	\$125,229	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,056	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,056	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400020022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$365,321	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$381,121	
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)	\$285,841	
K.	January and February Obligation	\$63,480	
L.	March and April Obligation	\$60,536	
M.	May and June Obligation	\$66,099	
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)	\$190,115	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$95,726	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$95,726	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400030022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$540,891	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$564,285	
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)	\$423,214	
K.	January and February Obligation	\$89,374	
L.	March and April Obligation	\$85,733	
M.	May and June Obligation	\$106,375	
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)	\$281,482	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$141,732	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$141,732	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400041022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$181,880	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$189,746	
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)	\$142,310	
K.	January and February Obligation	\$30,418	
L.	March and April Obligation	\$18,315	
M.	May and June Obligation	\$45,918	
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)	\$94,651	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$47,659	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$47,659	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400044022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$163,883	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$170,971	
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)	\$128,228	
K.	January and February Obligation	\$34,082	
L.	March and April Obligation	\$28,899	
M.	May and June Obligation	\$22,305	
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)	\$85,286	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,942	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,942	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400050022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$412,272	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$430,103	
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)	\$322,577	
K.	January and February Obligation	\$64,077	
L.	March and April Obligation	\$60,256	
M.	May and June Obligation	\$90,215	
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)	\$214,548	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$108,029	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$108,029	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400060022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$352,407	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$367,649	
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)	\$275,737	
K.	January and February Obligation	\$45,126	
L.	March and April Obligation	\$44,212	
M.	May and June Obligation	\$94,056	
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)	\$183,394	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$92,343	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$92,343	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400070022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$387,506	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$404,266	
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)	\$303,200	
K.	January and February Obligation	\$70,592	
L.	March and April Obligation	\$68,438	
M.	May and June Obligation	\$62,630	
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)	\$201,660	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$101,540	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$101,540	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400080022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,553	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$426,223	
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)	\$319,667	
K.	January and February Obligation	\$73,589	
L.	March and April Obligation	\$70,421	
M.	May and June Obligation	\$68,603	
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)	\$212,613	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,054	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,054	

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

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Award Number/Grant number / PPN	PA00400093022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,691	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$160,338	
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)	\$120,254	
K.	January and February Obligation	\$26,316	
L.	March and April Obligation	\$23,417	
M.	May and June Obligation	\$30,249	
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)	\$79,982	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,272	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,272	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Award Number/Grant number / PPN	PA00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,000,165	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,086,674	
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)	\$1,565,006	
K.	January and February Obligation	\$329,747	
L.	March and April Obligation	\$330,871	
M.	May and June Obligation	\$380,276	
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)	\$1,040,894	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$524,112	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$524,112	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Award Number/Grant number / PPN	PA00500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$945,493	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$986,386	
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)	\$739,790	
K.	January and February Obligation	\$163,687	
L.	March and April Obligation	\$163,033	
M.	May and June Obligation	\$165,319	
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)	\$492,039	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$247,751	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$247,751	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Award Number/Grant number / PPN	PA00500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,231	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$395,633	
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)	\$296,725	
K.	January and February Obligation	\$69,855	
L.	March and April Obligation	\$68,595	
M.	May and June Obligation	\$58,904	
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)	\$197,354	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$99,371	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$99,371	

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

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Award Number/Grant number / PPN	PA00500000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$106,028	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$110,614	
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)	\$82,961	
K.	January and February Obligation	\$24,642	
L.	March and April Obligation	\$20,753	
M.	May and June Obligation	\$9,783	
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)	\$55,178	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,783	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,783	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600010122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,044,750	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,089,936	
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)	\$817,452	
K.	January and February Obligation	\$169,664	
L.	March and April Obligation	\$164,464	
M.	May and June Obligation	\$209,564	
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)	\$543,692	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$273,760	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$273,760	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600010222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$893,129	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$931,757	
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)	\$698,818	
K.	January and February Obligation	\$142,338	
L.	March and April Obligation	\$139,515	
M.	May and June Obligation	\$182,935	
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)	\$464,788	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$234,030	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$234,030	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600010322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,388	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$80,735	
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)	\$60,551	
K.	January and February Obligation	\$14,898	
L.	March and April Obligation	\$11,988	
M.	May and June Obligation	\$13,387	
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)	\$40,273	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,278	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,278	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600020122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$171,255	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$178,662	
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)	\$133,997	
K.	January and February Obligation	\$27,382	
L.	March and April Obligation	\$25,061	
M.	May and June Obligation	\$36,679	
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)	\$89,122	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$44,875	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$44,875	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600020222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$470,311	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$490,652	
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)	\$367,989	
K.	January and February Obligation	\$85,190	
L.	March and April Obligation	\$84,682	
M.	May and June Obligation	\$74,880	
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)	\$244,752	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,237	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,237	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600020322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$533,404	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$556,474	
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)	\$417,356	
K.	January and February Obligation	\$91,562	
L.	March and April Obligation	\$89,481	
M.	May and June Obligation	\$96,543	
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)	\$277,586	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,770	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,770	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600030122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,045,327	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,090,538	
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)	\$817,904	
K.	January and February Obligation	\$161,035	
L.	March and April Obligation	\$160,650	
M.	May and June Obligation	\$222,308	
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)	\$543,993	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$273,911	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$273,911	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600030222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$234,487	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$244,629	
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)	\$183,472	
K.	January and February Obligation	\$37,897	
L.	March and April Obligation	\$38,017	
M.	May and June Obligation	\$46,114	
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)	\$122,028	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,444	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,444	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600030322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$420,090	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$438,259	
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)	\$328,694	
K.	January and February Obligation	\$59,018	
L.	March and April Obligation	\$55,380	
M.	May and June Obligation	\$104,219	
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)	\$218,617	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,077	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,077	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600030522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$314,064	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$327,647	
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)	\$245,735	
K.	January and February Obligation	\$51,212	
L.	March and April Obligation	\$50,296	
M.	May and June Obligation	\$61,932	
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)	\$163,440	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,295	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,295	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600040122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$978,182	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,020,489	
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)	\$765,367	
K.	January and February Obligation	\$146,289	
L.	March and April Obligation	\$130,074	
M.	May and June Obligation	\$232,687	
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)	\$509,050	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$256,317	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$256,317	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600040322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,613	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$570,254	
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)	\$427,691	
K.	January and February Obligation	\$94,739	
L.	March and April Obligation	\$96,176	
M.	May and June Obligation	\$93,545	
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)	\$284,460	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$143,231	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$143,231	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600050122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$347,406	
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)	\$260,555	
K.	January and February Obligation	\$54,820	
L.	March and April Obligation	\$53,283	
M.	May and June Obligation	\$65,193	
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)	\$173,296	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$87,259	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$87,259	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600050222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$337,995	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$352,614	
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)	\$264,461	
K.	January and February Obligation	\$55,198	
L.	March and April Obligation	\$55,038	
M.	May and June Obligation	\$65,658	
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)	\$175,894	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$88,567	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$88,567	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600050322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$292,940	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$305,610	
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)	\$229,208	
K.	January and February Obligation	\$52,279	
L.	March and April Obligation	\$41,469	
M.	May and June Obligation	\$58,699	
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)	\$152,447	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$76,761	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$76,761	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600050422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,079	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$272,371	
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)	\$204,278	
K.	January and February Obligation	\$43,903	
L.	March and April Obligation	\$41,799	
M.	May and June Obligation	\$50,165	
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)	\$135,867	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,411	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,411	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600060122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,268,748	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,323,622	
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)	\$992,717	
K.	January and February Obligation	\$126,982	
L.	March and April Obligation	\$120,101	
M.	May and June Obligation	\$	
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)	\$247,083	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$745,634	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$745,634	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600060222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$865,204	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$902,625	
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)	\$676,969	
K.	January and February Obligation	\$140,706	
L.	March and April Obligation	\$137,905	
M.	May and June Obligation	\$171,645	
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)	\$450,256	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$226,713	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$226,713	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600070122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,719	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$218,789	
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)	\$164,092	
K.	January and February Obligation	\$33,099	
L.	March and April Obligation	\$30,195	
M.	May and June Obligation	\$45,845	
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)	\$109,139	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$54,953	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$54,953	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600070222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$764,607	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$797,677	
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)	\$598,258	
K.	January and February Obligation	\$129,087	
L.	March and April Obligation	\$117,907	
M.	May and June Obligation	\$150,911	
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)	\$397,905	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$200,353	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$200,353	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600070322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$311,791	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$325,276	
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)	\$243,957	
K.	January and February Obligation	\$51,912	
L.	March and April Obligation	\$47,143	
M.	May and June Obligation	\$63,203	
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)	\$162,258	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,699	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,699	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600070422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,356	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$197,546	
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)	\$148,160	
K.	January and February Obligation	\$34,430	
L.	March and April Obligation	\$28,921	
M.	May and June Obligation	\$35,191	
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)	\$98,542	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,618	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,618	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600070522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$370,036	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$386,040	
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)	\$289,530	
K.	January and February Obligation	\$17,925	
L.	March and April Obligation	\$17,926	
M.	May and June Obligation	\$156,717	
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)	\$192,568	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$96,962	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$96,962	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,529	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$160,169	
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)	\$120,127	
K.	January and February Obligation	\$22,603	
L.	March and April Obligation	\$21,901	
M.	May and June Obligation	\$35,393	
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)	\$79,897	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,230	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,230	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,514	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$31,834	
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)	\$23,876	
K.	January and February Obligation	\$5,717	
L.	March and April Obligation	\$5,716	
M.	May and June Obligation	\$4,447	
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)	\$15,880	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,996	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,996	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,674	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$27,828	
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)	\$20,871	
K.	January and February Obligation	\$3,130	
L.	March and April Obligation	\$4,242	
M.	May and June Obligation	\$6,510	
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)	\$13,882	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,989	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,989	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$89,014	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$92,864	
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)	\$69,648	
K.	January and February Obligation	\$16,338	
L.	March and April Obligation	\$13,527	
M.	May and June Obligation	\$16,458	
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)	\$46,323	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,325	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,325	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$441,871	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$460,982	
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)	\$345,737	
K.	January and February Obligation	\$76,789	
L.	March and April Obligation	\$71,587	
M.	May and June Obligation	\$81,576	
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)	\$229,952	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,785	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,785	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$241,021	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$251,445	
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)	\$188,584	
K.	January and February Obligation	\$40,544	
L.	March and April Obligation	\$37,844	
M.	May and June Obligation	\$47,041	
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)	\$125,429	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,155	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,155	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$226,652	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$236,455	
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)	\$177,341	
K.	January and February Obligation	\$40,005	
L.	March and April Obligation	\$28,362	
M.	May and June Obligation	\$49,584	
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)	\$117,951	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$59,390	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$59,390	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600080822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$166,531	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$173,734	
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)	\$130,301	
K.	January and February Obligation	\$28,704	
L.	March and April Obligation	\$22,846	
M.	May and June Obligation	\$35,114	
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)	\$86,664	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$43,637	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$43,637	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,020	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$40,708	
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)	\$30,531	
K.	January and February Obligation	\$6,979	
L.	March and April Obligation	\$5,356	
M.	May and June Obligation	\$7,971	
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)	\$20,306	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,225	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,225	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,037	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$52,201	
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)	\$39,151	
K.	January and February Obligation	\$9,206	
L.	March and April Obligation	\$8,500	
M.	May and June Obligation	\$8,334	
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)	\$26,040	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,111	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,111	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,434	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$54,702	
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)	\$41,027	
K.	January and February Obligation	\$7,932	
L.	March and April Obligation	\$7,932	
M.	May and June Obligation	\$11,423	
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)	\$27,287	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,740	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,740	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,324	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,696	
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)	\$115,272	
K.	January and February Obligation	\$27,446	
L.	March and April Obligation	\$18,836	
M.	May and June Obligation	\$30,386	
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)	\$76,668	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,604	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,604	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,841	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,640	
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)	\$68,730	
K.	January and February Obligation	\$20,104	
L.	March and April Obligation	\$12,304	
M.	May and June Obligation	\$13,305	
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)	\$45,713	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,017	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,017	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$71,013	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$74,084	
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)	\$55,563	
K.	January and February Obligation	\$12,520	
L.	March and April Obligation	\$10,648	
M.	May and June Obligation	\$13,788	
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)	\$36,956	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,607	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,607	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600081822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,554	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$70,476	
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)	\$52,857	
K.	January and February Obligation	\$11,215	
L.	March and April Obligation	\$10,305	
M.	May and June Obligation	\$13,636	
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)	\$35,156	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,701	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,701	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,042	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$12,563	
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)	\$9,422	
K.	January and February Obligation	\$2,903	
L.	March and April Obligation	\$3,011	
M.	May and June Obligation	\$353	
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)	\$6,267	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,155	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,155	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,803	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$47,784	
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)	\$35,838	
K.	January and February Obligation	\$7,205	
L.	March and April Obligation	\$6,335	
M.	May and June Obligation	\$10,296	
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)	\$23,836	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,002	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,002	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$11,446	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$11,941	
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)	\$8,956	
K.	January and February Obligation	\$2,372	
L.	March and April Obligation	\$2,104	
M.	May and June Obligation	\$1,481	
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)	\$5,957	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,999	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,999	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,763	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$77,997	
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)	\$58,498	
K.	January and February Obligation	\$15,375	
L.	March and April Obligation	\$14,218	
M.	May and June Obligation	\$9,314	
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)	\$38,907	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,591	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,591	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$198,214	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$206,787	
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)	\$155,090	
K.	January and February Obligation	\$30,130	
L.	March and April Obligation	\$28,040	
M.	May and June Obligation	\$44,982	
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)	\$103,152	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$51,938	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$51,938	

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

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Award Number/Grant number / PPN	PA00600082522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$29,294	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$30,561	
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)	\$22,921	
K.	January and February Obligation	\$6,119	
L.	March and April Obligation	\$7,339	
M.	May and June Obligation	\$1,787	
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)	\$15,245	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,676	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,676	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$901,550	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$940,543	
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)	\$705,407	
K.	January and February Obligation	\$176,940	
L.	March and April Obligation	\$172,206	
M.	May and June Obligation	\$139,300	
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)	\$488,446	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$216,961	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$216,961	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,477,492	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,541,395	
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)	\$1,156,046	
K.	January and February Obligation	\$317,438	
L.	March and April Obligation	\$317,437	
M.	May and June Obligation	\$195,064	
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)	\$829,939	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$326,107	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$326,107	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$652,915	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$681,154	
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)	\$510,866	
K.	January and February Obligation	\$106,792	
L.	March and April Obligation	\$104,130	
M.	May and June Obligation	\$136,756	
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)	\$347,678	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$163,188	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$163,188	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,297	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$115,067	
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)	\$86,300	
K.	January and February Obligation	\$18,590	
L.	March and April Obligation	\$15,797	
M.	May and June Obligation	\$23,012	
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)	\$57,399	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,901	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,901	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$580,346	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$605,446	
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)	\$454,085	
K.	January and February Obligation	\$91,524	
L.	March and April Obligation	\$86,515	
M.	May and June Obligation	\$123,976	
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)	\$302,015	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$152,070	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$152,070	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$65,496	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$68,329	
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)	\$51,247	
K.	January and February Obligation	\$10,251	
L.	March and April Obligation	\$7,211	
M.	May and June Obligation	\$16,623	
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)	\$34,085	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,162	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,162	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$139,066	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$145,081	
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)	\$108,811	
K.	January and February Obligation	\$20,127	
L.	March and April Obligation	\$17,471	
M.	May and June Obligation	\$34,773	
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)	\$72,371	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,440	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,440	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700001922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$51,341	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$53,562	
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)	\$40,172	
K.	January and February Obligation	\$9,746	
L.	March and April Obligation	\$7,370	
M.	May and June Obligation	\$9,602	
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)	\$26,718	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$13,454	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$13,454	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,466	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$35,957	
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)	\$26,968	
K.	January and February Obligation	\$4,242	
L.	March and April Obligation	\$2,849	
M.	May and June Obligation	\$10,845	
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)	\$17,936	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,032	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,032	

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

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Award Number/Grant number / PPN	PA00700002122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,778	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$72,796	
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)	\$54,597	
K.	January and February Obligation	\$11,117	
L.	March and April Obligation	\$9,348	
M.	May and June Obligation	\$15,848	
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)	\$36,313	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,284	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,284	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,205,634	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,257,779	
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)	\$943,334	
K.	January and February Obligation	\$196,088	
L.	March and April Obligation	\$194,543	
M.	May and June Obligation	\$236,786	
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)	\$627,417	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$315,917	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$315,917	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,605,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,674,421	
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)	\$1,255,816	
K.	January and February Obligation	\$238,254	
L.	March and April Obligation	\$238,254	
M.	May and June Obligation	\$358,742	
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)	\$835,250	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$420,566	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$420,566	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,956,623	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$4,127,750	
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)	\$3,095,813	
K.	January and February Obligation	\$642,665	
L.	March and April Obligation	\$638,067	
M.	May and June Obligation	\$778,311	
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)	\$2,059,043	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,036,770	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,036,770	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,669	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$489,983	
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)	\$367,487	
K.	January and February Obligation	\$85,880	
L.	March and April Obligation	\$87,749	
M.	May and June Obligation	\$70,789	
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)	\$244,418	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,069	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,069	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$578,175	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$603,181	
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)	\$452,386	
K.	January and February Obligation	\$86,392	
L.	March and April Obligation	\$85,248	
M.	May and June Obligation	\$129,245	
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)	\$300,885	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,501	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,501	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,752,514	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,828,311	
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)	\$1,371,233	
K.	January and February Obligation	\$271,947	
L.	March and April Obligation	\$270,702	
M.	May and June Obligation	\$369,367	
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)	\$912,016	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$459,217	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$459,217	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,305	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$458,305	
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)	\$343,729	
K.	January and February Obligation	\$74,638	
L.	March and April Obligation	\$75,138	
M.	May and June Obligation	\$78,840	
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)	\$228,616	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,113	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,113	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$337,804	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$352,414	
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)	\$264,311	
K.	January and February Obligation	\$64,215	
L.	March and April Obligation	\$64,297	
M.	May and June Obligation	\$47,283	
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)	\$175,795	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$88,516	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$88,516	

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

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Award Number/Grant number / PPN	PA00800001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$496,790	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$518,277	
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)	\$388,708	
K.	January and February Obligation	\$82,121	
L.	March and April Obligation	\$81,324	
M.	May and June Obligation	\$95,087	
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)	\$258,532	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$130,176	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$130,176	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Award Number/Grant number / PPN	PA00900001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,866,717	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,947,454	
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)	\$1,460,591	
K.	January and February Obligation	\$352,352	
L.	March and April Obligation	\$352,995	
M.	May and June Obligation	\$292,454	
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)	\$997,801	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$462,790	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$462,790	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Award Number/Grant number / PPN	PA00900001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$331,446	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$345,781	
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)	\$259,336	
K.	January and February Obligation	\$63,538	
L.	March and April Obligation	\$63,484	
M.	May and June Obligation	\$49,705	
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)	\$176,727	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,609	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,609	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Award Number/Grant number / PPN	PA00900002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,772,953	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,892,885	
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)	\$2,169,664	
K.	January and February Obligation	\$501,432	
L.	March and April Obligation	\$492,973	
M.	May and June Obligation	\$470,669	
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)	\$1,465,074	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$704,590	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$704,590	

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

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Award Number/Grant number / PPN	PA00900003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,034,750	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,122,754	
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)	\$1,592,066	
K.	January and February Obligation	\$383,299	
L.	March and April Obligation	\$384,727	
M.	May and June Obligation	\$307,564	
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)	\$1,075,590	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$516,476	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$516,476	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Award Number/Grant number / PPN	PA01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,500,218	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,565,104	
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)	\$1,173,828	
K.	January and February Obligation	\$248,869	
L.	March and April Obligation	\$246,554	
M.	May and June Obligation	\$285,297	
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)	\$780,720	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$393,108	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$393,108	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Award Number/Grant number / PPN	PA01100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,609,796	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,679,421	
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)	\$1,259,566	
K.	January and February Obligation	\$298,999	
L.	March and April Obligation	\$303,590	
M.	May and June Obligation	\$235,156	
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)	\$837,745	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$421,821	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$421,821	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Award Number/Grant number / PPN	PA01100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$956,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$997,351	
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)	\$748,013	
K.	January and February Obligation	\$177,921	
L.	March and April Obligation	\$178,036	
M.	May and June Obligation	\$141,551	
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)	\$497,508	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$250,505	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$250,505	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Award Number/Grant number / PPN	PA01100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$671,711	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$700,763	
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)	\$525,572	
K.	January and February Obligation	\$144,796	
L.	March and April Obligation	\$147,719	
M.	May and June Obligation	\$57,046	
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)	\$349,561	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$176,011	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$176,011	

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

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Award Number/Grant number / PPN	PA01100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,943	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$42,714	
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)	\$32,036	
K.	January and February Obligation	\$8,077	
L.	March and April Obligation	\$8,216	
M.	May and June Obligation	\$5,014	
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)	\$21,307	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$10,729	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$10,729	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200200322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$907,661	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$946,918	
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)	\$710,189	
K.	January and February Obligation	\$151,987	
L.	March and April Obligation	\$150,358	
M.	May and June Obligation	\$170,006	
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)	\$472,351	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,838	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,838	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200400522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$23	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)	\$-23	
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Removed during March Inventory Removed during March Inventory

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200600922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,558	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$462,742	
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)	\$347,057	
K.	January and February Obligation	\$81,211	
L.	March and April Obligation	\$81,397	
M.	May and June Obligation	\$68,222	
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)	\$230,830	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,227	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,227	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200701122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$549,686	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$573,460	
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)	\$430,095	
K.	January and February Obligation	\$96,623	
L.	March and April Obligation	\$96,671	
M.	May and June Obligation	\$92,765	
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)	\$286,059	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$144,036	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$144,036	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200801222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$29,568	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$30,847	
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)	\$23,135	
K.	January and February Obligation	\$5,324	
L.	March and April Obligation	\$4,134	
M.	May and June Obligation	\$5,930	
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)	\$15,388	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,747	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,747	

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

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Award Number/Grant number / PPN	PA01200801322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,661	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$66,414	
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)	\$49,811	
K.	January and February Obligation	\$7,824	
L.	March and April Obligation	\$6,633	
M.	May and June Obligation	\$18,673	
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)	\$33,130	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,681	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,681	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,649,285	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,720,618	
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)	\$1,290,464	
K.	January and February Obligation	\$325,593	
L.	March and April Obligation	\$330,400	
M.	May and June Obligation	\$202,302	
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)	\$858,295	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$432,169	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$432,169	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,371,598	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,430,921	
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)	\$1,073,191	
K.	January and February Obligation	\$253,127	
L.	March and April Obligation	\$255,253	
M.	May and June Obligation	\$205,405	
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)	\$713,785	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$359,406	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$359,406	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,071,745	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,161,349	
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)	\$1,621,012	
K.	January and February Obligation	\$381,945	
L.	March and April Obligation	\$385,725	
M.	May and June Obligation	\$310,475	
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)	\$1,078,145	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$542,867	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$542,867	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$679,041	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$708,410	
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)	\$531,308	
K.	January and February Obligation	\$121,846	
L.	March and April Obligation	\$122,562	
M.	May and June Obligation	\$108,968	
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)	\$353,376	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$177,932	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$177,932	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$453,049	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$472,644	
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)	\$354,483	
K.	January and February Obligation	\$87,031	
L.	March and April Obligation	\$85,704	
M.	May and June Obligation	\$63,034	
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)	\$235,769	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$118,714	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$118,714	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$491,352	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$512,603	
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)	\$384,452	
K.	January and February Obligation	\$91,667	
L.	March and April Obligation	\$92,250	
M.	May and June Obligation	\$71,785	
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)	\$255,702	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$128,750	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$128,750	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Award Number/Grant number / PPN	PA01300000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,851	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$131,294	
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)	\$98,471	
K.	January and February Obligation	\$26,995	
L.	March and April Obligation	\$26,638	
M.	May and June Obligation	\$11,861	
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)	\$65,494	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,977	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,977	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$906,580	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$945,790	
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)	\$709,343	
K.	January and February Obligation	\$143,802	
L.	March and April Obligation	\$144,573	
M.	May and June Obligation	\$183,413	
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)	\$471,788	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,555	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,555	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,549,531	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,616,549	
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)	\$1,212,412	
K.	January and February Obligation	\$253,532	
L.	March and April Obligation	\$256,297	
M.	May and June Obligation	\$296,553	
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)	\$806,382	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$406,030	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$406,030	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$372,672	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$388,790	
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)	\$291,593	
K.	January and February Obligation	\$63,268	
L.	March and April Obligation	\$64,143	
M.	May and June Obligation	\$66,529	
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)	\$193,940	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$97,653	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$97,653	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,183,316	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,234,495	
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)	\$925,871	
K.	January and February Obligation	\$195,056	
L.	March and April Obligation	\$196,221	
M.	May and June Obligation	\$224,526	
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)	\$615,803	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$310,068	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$310,068	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$965,856	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,007,630	
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)	\$755,723	
K.	January and February Obligation	\$156,471	
L.	March and April Obligation	\$155,811	
M.	May and June Obligation	\$190,354	
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)	\$502,636	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$253,087	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$253,087	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,505	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$570,142	
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)	\$427,607	
K.	January and February Obligation	\$99,546	
L.	March and April Obligation	\$100,801	
M.	May and June Obligation	\$84,057	
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)	\$284,404	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$143,203	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$143,203	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$830,465	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$866,383	
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)	\$649,787	
K.	January and February Obligation	\$135,095	
L.	March and April Obligation	\$136,212	
M.	May and June Obligation	\$160,871	
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)	\$432,178	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$217,609	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$217,609	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,544	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$699,546	
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)	\$524,660	
K.	January and February Obligation	\$97,831	
L.	March and April Obligation	\$96,709	
M.	May and June Obligation	\$154,414	
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)	\$348,954	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$175,706	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$175,706	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,328	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$650,287	
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)	\$487,715	
K.	January and February Obligation	\$115,818	
L.	March and April Obligation	\$117,116	
M.	May and June Obligation	\$91,449	
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)	\$324,383	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$163,332	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$163,332	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Award Number/Grant number / PPN	PA01400001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,358	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$113,045	
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)	\$84,784	
K.	January and February Obligation	\$22,138	
L.	March and April Obligation	\$22,491	
M.	May and June Obligation	\$11,761	
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)	\$56,390	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,394	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,394	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$731,445	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$763,081	
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)	\$572,311	
K.	January and February Obligation	\$136,892	
L.	March and April Obligation	\$136,892	
M.	May and June Obligation	\$106,863	
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)	\$380,647	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$191,664	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$191,664	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,656,255	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,727,889	
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)	\$1,295,917	
K.	January and February Obligation	\$275,282	
L.	March and April Obligation	\$274,655	
M.	May and June Obligation	\$311,985	
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)	\$861,922	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$433,995	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$433,995	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,764	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$592,320	
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)	\$444,240	
K.	January and February Obligation	\$57,702	
L.	March and April Obligation	\$57,703	
M.	May and June Obligation	\$180,062	
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)	\$295,467	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,773	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,773	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,314,136	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,370,973	
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)	\$1,028,230	
K.	January and February Obligation	\$223,521	
L.	March and April Obligation	\$222,998	
M.	May and June Obligation	\$237,363	
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)	\$683,882	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$344,348	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$344,348	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$906,928	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$946,153	
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)	\$709,615	
K.	January and February Obligation	\$153,006	
L.	March and April Obligation	\$152,795	
M.	May and June Obligation	\$166,168	
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)	\$471,969	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,646	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,646	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$131,617	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$137,310	
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)	\$102,983	
K.	January and February Obligation	\$24,877	
L.	March and April Obligation	\$24,876	
M.	May and June Obligation	\$18,741	
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)	\$68,494	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$34,489	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$34,489	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,947	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$106,356	
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)	\$79,767	
K.	January and February Obligation	\$4,288	
L.	March and April Obligation	\$4,289	
M.	May and June Obligation	\$44,477	
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)	\$53,054	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,713	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,713	

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

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Award Number/Grant number / PPN	PA01500000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZPMDA1MCAJK7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$71,116	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$74,192	
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)	\$55,644	
K.	January and February Obligation	\$12,247	
L.	March and April Obligation	\$10,109	
M.	May and June Obligation	\$14,653	
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)	\$37,009	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,635	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,635	

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Award Number/Grant number / PPN	PA01600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$556,049	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$580,099	
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)	\$435,074	
K.	January and February Obligation	\$107,187	
L.	March and April Obligation	\$107,047	
M.	May and June Obligation	\$75,136	
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)	\$289,370	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$145,704	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$145,704	

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Award Number/Grant number / PPN	PA01600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$744,436	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$776,633	
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)	\$582,475	
K.	January and February Obligation	\$130,142	
L.	March and April Obligation	\$128,351	
M.	May and June Obligation	\$128,915	
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)	\$387,408	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$195,067	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$195,067	

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

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Award Number/Grant number / PPN	PA01600000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$444,678	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$463,911	
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)	\$347,933	
K.	January and February Obligation	\$95,077	
L.	March and April Obligation	\$95,802	
M.	May and June Obligation	\$40,533	
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)	\$231,412	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,521	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,521	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Award Number/Grant number / PPN	PA01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$754,213	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$786,833	
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)	\$590,125	
K.	January and February Obligation	\$124,924	
L.	March and April Obligation	\$125,855	
M.	May and June Obligation	\$141,717	
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)	\$392,496	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$197,629	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$197,629	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Award Number/Grant number / PPN	PA01700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$706,260	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$736,806	
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)	\$552,605	
K.	January and February Obligation	\$126,131	
L.	March and April Obligation	\$127,456	
M.	May and June Obligation	\$113,954	
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)	\$367,541	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$185,064	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$185,064	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Award Number/Grant number / PPN	PA01700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$731,469	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$763,106	
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)	\$572,330	
K.	January and February Obligation	\$130,314	
L.	March and April Obligation	\$124,529	
M.	May and June Obligation	\$125,817	
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)	\$380,660	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$191,670	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$191,670	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Award Number/Grant number / PPN	PA01700000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$603,780	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$629,894	
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)	\$472,421	
K.	January and February Obligation	\$97,978	
L.	March and April Obligation	\$99,003	
M.	May and June Obligation	\$117,229	
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)	\$314,210	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$158,211	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$158,211	

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

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Award Number/Grant number / PPN	PA01700000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$606,971	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$633,223	
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)	\$474,917	
K.	January and February Obligation	\$104,275	
L.	March and April Obligation	\$104,306	
M.	May and June Obligation	\$107,289	
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)	\$315,870	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$159,047	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$159,047	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,647	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$672,528	
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)	\$504,396	
K.	January and February Obligation	\$119,407	
L.	March and April Obligation	\$116,365	
M.	May and June Obligation	\$99,705	
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)	\$335,477	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$168,919	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$168,919	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,003,260	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,046,652	
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)	\$784,989	
K.	January and February Obligation	\$163,772	
L.	March and April Obligation	\$151,401	
M.	May and June Obligation	\$206,928	
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)	\$522,101	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$262,888	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$262,888	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,272	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$423,844	
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)	\$317,883	
K.	January and February Obligation	\$68,779	
L.	March and April Obligation	\$69,041	
M.	May and June Obligation	\$73,606	
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)	\$211,426	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,457	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,457	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,345	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$395,752	
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)	\$296,814	
K.	January and February Obligation	\$56,428	
L.	March and April Obligation	\$56,600	
M.	May and June Obligation	\$84,385	
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)	\$197,413	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$99,401	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$99,401	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,470	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$357,282	
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)	\$267,962	
K.	January and February Obligation	\$61,774	
L.	March and April Obligation	\$59,874	
M.	May and June Obligation	\$56,575	
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)	\$178,223	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$89,739	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$89,739	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,732	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$317,912	
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)	\$238,434	
K.	January and February Obligation	\$45,208	
L.	March and April Obligation	\$45,440	
M.	May and June Obligation	\$67,936	
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)	\$158,584	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$79,850	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$79,850	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$526,110	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$548,865	
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)	\$411,649	
K.	January and February Obligation	\$78,694	
L.	March and April Obligation	\$78,351	
M.	May and June Obligation	\$116,745	
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)	\$273,790	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$137,859	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$137,859	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$435,172	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$453,994	
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)	\$340,496	
K.	January and February Obligation	\$65,523	
L.	March and April Obligation	\$65,557	
M.	May and June Obligation	\$95,386	
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)	\$226,466	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$114,030	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$114,030	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,959	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$558,096	
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)	\$418,572	
K.	January and February Obligation	\$92,216	
L.	March and April Obligation	\$92,630	
M.	May and June Obligation	\$93,549	
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)	\$278,395	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$140,177	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$140,177	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$544,389	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$567,934	
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)	\$425,951	
K.	January and February Obligation	\$94,145	
L.	March and April Obligation	\$95,278	
M.	May and June Obligation	\$93,879	
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)	\$283,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$142,649	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$142,649	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$468,239	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$488,491	
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)	\$366,368	
K.	January and February Obligation	\$94,110	
L.	March and April Obligation	\$95,755	
M.	May and June Obligation	\$53,809	
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)	\$243,674	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$122,694	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$122,694	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$235,314	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$245,491	
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)	\$184,118	
K.	January and February Obligation	\$38,833	
L.	March and April Obligation	\$38,925	
M.	May and June Obligation	\$44,701	
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)	\$122,459	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,659	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,659	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471,421	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$491,810	
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)	\$368,858	
K.	January and February Obligation	\$43,810	
L.	March and April Obligation	\$58,065	
M.	May and June Obligation	\$142,368	
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)	\$244,243	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$124,615	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$124,615	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$371,064	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$387,113	
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)	\$290,335	
K.	January and February Obligation	\$53,130	
L.	March and April Obligation	\$50,361	
M.	May and June Obligation	\$89,612	
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)	\$193,103	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$97,232	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$97,232	

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

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Award Number/Grant number / PPN	PA01800001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$489,612	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$510,788	
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)	\$383,091	
K.	January and February Obligation	\$86,919	
L.	March and April Obligation	\$87,689	
M.	May and June Obligation	\$80,188	
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)	\$254,796	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$128,295	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$128,295	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900010022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$686,268	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$715,950	
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)	\$536,963	
K.	January and February Obligation	\$110,037	
L.	March and April Obligation	\$110,037	
M.	May and June Obligation	\$136,934	
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)	\$357,008	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$179,955	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$179,955	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900020022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$532,088	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$555,101	
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)	\$416,326	
K.	January and February Obligation	\$87,365	
L.	March and April Obligation	\$88,615	
M.	May and June Obligation	\$101,070	
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)	\$277,050	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,276	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,276	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900030022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,825,895	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,904,866	
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)	\$1,428,650	
K.	January and February Obligation	\$309,234	
L.	March and April Obligation	\$309,695	
M.	May and June Obligation	\$331,623	
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)	\$950,552	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$478,098	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$478,098	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900050022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$616,586	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$643,254	
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)	\$482,441	
K.	January and February Obligation	\$105,656	
L.	March and April Obligation	\$106,246	
M.	May and June Obligation	\$109,040	
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)	\$320,942	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,499	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,499	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900060022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$521,236	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$543,780	
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)	\$407,835	
K.	January and February Obligation	\$91,029	
L.	March and April Obligation	\$92,053	
M.	May and June Obligation	\$88,243	
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)	\$271,325	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$136,510	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$136,510	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900080022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,765	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$541,202	
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)	\$405,902	
K.	January and February Obligation	\$94,933	
L.	March and April Obligation	\$95,951	
M.	May and June Obligation	\$79,105	
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)	\$269,989	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,913	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,913	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900090022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$499,737	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$521,351	
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)	\$391,013	
K.	January and February Obligation	\$82,942	
L.	March and April Obligation	\$82,899	
M.	May and June Obligation	\$94,267	
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)	\$260,108	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$130,905	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$130,905	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900410022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,568,172	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,635,997	
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)	\$1,226,998	
K.	January and February Obligation	\$256,447	
L.	March and April Obligation	\$256,447	
M.	May and June Obligation	\$303,098	
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)	\$815,992	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$411,006	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$411,006	

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

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Award Number/Grant number / PPN	PA01900420022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$842,649	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$879,094	
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)	\$659,321	
K.	January and February Obligation	\$134,582	
L.	March and April Obligation	\$134,581	
M.	May and June Obligation	\$169,138	
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)	\$438,301	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$221,020	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$221,020	

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

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Award Number/Grant number / PPN	PA02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NH9HEJVBNMB1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,930	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$198,145	
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)	\$148,609	
K.	January and February Obligation	\$31,324	
L.	March and April Obligation	\$31,303	
M.	May and June Obligation	\$36,214	
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)	\$98,841	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,768	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,768	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Award Number/Grant number / PPN	PA02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$904,196	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$943,303	
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)	\$707,477	
K.	January and February Obligation	\$151,241	
L.	March and April Obligation	\$150,484	
M.	May and June Obligation	\$168,823	
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)	\$470,548	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$236,929	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$236,929	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Award Number/Grant number / PPN	PA02100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$718,468	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$749,542	
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)	\$562,157	
K.	January and February Obligation	\$116,781	
L.	March and April Obligation	\$115,844	
M.	May and June Obligation	\$141,269	
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)	\$373,894	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$188,263	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$188,263	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Award Number/Grant number / PPN	PA02100001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$119	
L.	March and April Obligation	\$83	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)	\$-202	
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Award Number/Grant number / PPN	PA02100001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$238	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)	\$-238	
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$281,536	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$293,713	
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)	\$220,285	
K.	January and February Obligation	\$29,982	
L.	March and April Obligation	\$29,982	
M.	May and June Obligation	\$86,549	
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)	\$146,513	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,772	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,772	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$460,627	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$480,549	
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)	\$360,412	
K.	January and February Obligation	\$78,393	
L.	March and April Obligation	\$80,261	
M.	May and June Obligation	\$81,058	
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)	\$239,712	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$120,700	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$120,700	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,311,149	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,367,857	
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)	\$1,025,893	
K.	January and February Obligation	\$229,502	
L.	March and April Obligation	\$231,912	
M.	May and June Obligation	\$220,913	
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)	\$682,327	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$343,566	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$343,566	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$866,934	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$904,430	
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)	\$678,323	
K.	January and February Obligation	\$147,941	
L.	March and April Obligation	\$151,055	
M.	May and June Obligation	\$152,160	
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)	\$451,156	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$227,167	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$227,167	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$604,508	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$630,653	
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)	\$472,990	
K.	January and February Obligation	\$101,776	
L.	March and April Obligation	\$106,449	
M.	May and June Obligation	\$106,364	
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)	\$314,589	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$158,401	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$158,401	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$245,918	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$256,554	
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)	\$192,416	
K.	January and February Obligation	\$37,454	
L.	March and April Obligation	\$35,786	
M.	May and June Obligation	\$54,737	
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)	\$127,977	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$64,439	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$64,439	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$247,808	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$258,526	
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)	\$193,895	
K.	January and February Obligation	\$38,622	
L.	March and April Obligation	\$40,324	
M.	May and June Obligation	\$50,015	
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)	\$128,961	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$64,934	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$64,934	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Award Number/Grant number / PPN	PA02200000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,616	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$148,784	
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)	\$111,588	
K.	January and February Obligation	\$36,641	
L.	March and April Obligation	\$39,144	
M.	May and June Obligation	\$	
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)	\$75,785	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,803	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,803	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$250,314	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$261,140	
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)	\$195,855	
K.	January and February Obligation	\$42,309	
L.	March and April Obligation	\$42,514	
M.	May and June Obligation	\$45,442	
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)	\$130,265	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,590	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,590	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,571	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$289,576	
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)	\$217,182	
K.	January and February Obligation	\$42,801	
L.	March and April Obligation	\$34,971	
M.	May and June Obligation	\$66,677	
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)	\$144,449	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,733	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,733	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$202,203	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$210,948	
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)	\$158,211	
K.	January and February Obligation	\$33,866	
L.	March and April Obligation	\$29,992	
M.	May and June Obligation	\$41,370	
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)	\$105,228	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,983	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,983	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,716	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$327,284	
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)	\$245,463	
K.	January and February Obligation	\$51,222	
L.	March and April Obligation	\$49,377	
M.	May and June Obligation	\$62,660	
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)	\$163,259	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,204	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,204	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$636,347	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$663,869	
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)	\$497,902	
K.	January and February Obligation	\$104,909	
L.	March and April Obligation	\$105,358	
M.	May and June Obligation	\$120,891	
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)	\$331,158	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$166,744	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$166,744	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$14,342	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$14,962	
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)	\$11,222	
K.	January and February Obligation	\$1,063	
L.	March and April Obligation	\$840	
M.	May and June Obligation	\$5,561	
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)	\$7,464	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,758	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,758	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,099	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$194,148	
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)	\$145,611	
K.	January and February Obligation	\$29,690	
L.	March and April Obligation	\$27,221	
M.	May and June Obligation	\$39,936	
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)	\$96,847	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,764	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,764	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,918	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$107,369	
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)	\$80,527	
K.	January and February Obligation	\$17,641	
L.	March and April Obligation	\$15,354	
M.	May and June Obligation	\$20,564	
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)	\$53,559	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,968	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,968	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$248,539	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$259,288	
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)	\$194,466	
K.	January and February Obligation	\$38,327	
L.	March and April Obligation	\$35,257	
M.	May and June Obligation	\$55,757	
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)	\$129,341	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,125	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,125	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,717	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$167,668	
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)	\$125,751	
K.	January and February Obligation	\$22,555	
L.	March and April Obligation	\$19,576	
M.	May and June Obligation	\$41,507	
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)	\$83,638	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,113	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,113	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,968	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$33,351	
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)	\$25,013	
K.	January and February Obligation	\$8,144	
L.	March and April Obligation	\$3,736	
M.	May and June Obligation	\$4,757	
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)	\$16,637	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,376	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,376	

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

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Award Number/Grant number / PPN	PA02300001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$157,766	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$164,589	
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)	\$123,442	
K.	January and February Obligation	\$23,467	
L.	March and April Obligation	\$19,737	
M.	May and June Obligation	\$38,898	
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)	\$82,102	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,340	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,340	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,224	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$291,301	
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)	\$218,476	
K.	January and February Obligation	\$46,487	
L.	March and April Obligation	\$29,168	
M.	May and June Obligation	\$69,655	
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)	\$145,310	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,166	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,166	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$580,011	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$605,097	
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)	\$453,823	
K.	January and February Obligation	\$91,912	
L.	March and April Obligation	\$91,911	
M.	May and June Obligation	\$118,017	
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)	\$301,840	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,983	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,983	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,657	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$289,666	
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)	\$217,250	
K.	January and February Obligation	\$45,606	
L.	March and April Obligation	\$45,606	
M.	May and June Obligation	\$53,282	
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)	\$144,494	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,756	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,756	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,755	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$97,810	
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)	\$73,358	
K.	January and February Obligation	\$15,056	
L.	March and April Obligation	\$16,645	
M.	May and June Obligation	\$17,090	
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)	\$48,791	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,567	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,567	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$324,107	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$338,125	
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)	\$253,594	
K.	January and February Obligation	\$52,951	
L.	March and April Obligation	\$52,951	
M.	May and June Obligation	\$62,765	
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)	\$168,667	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$84,927	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$84,927	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,685	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$62,266	
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)	\$46,700	
K.	January and February Obligation	\$8,787	
L.	March and April Obligation	\$5,667	
M.	May and June Obligation	\$16,607	
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)	\$31,061	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,639	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,639	

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

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Award Number/Grant number / PPN	PA02400001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,583	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$27,733	
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)	\$20,800	
K.	January and February Obligation	\$4,605	
L.	March and April Obligation	\$4,605	
M.	May and June Obligation	\$4,624	
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)	\$13,834	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,966	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,966	

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

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Award Number/Grant number / PPN	PA02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FVK4N3FJK531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,409	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$393,732	
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)	\$295,299	
K.	January and February Obligation	\$72,781	
L.	March and April Obligation	\$73,615	
M.	May and June Obligation	\$50,009	
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)	\$196,405	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,894	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,894	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Award Number/Grant number / PPN	PA02600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,481,487	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,545,562	
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)	\$1,159,172	
K.	January and February Obligation	\$223,056	
L.	March and April Obligation	\$221,577	
M.	May and June Obligation	\$326,339	
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)	\$770,972	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$388,200	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$388,200	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Award Number/Grant number / PPN	PA02600000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$953,552	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$994,794	
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)	\$746,096	
K.	January and February Obligation	\$156,383	
L.	March and April Obligation	\$154,336	
M.	May and June Obligation	\$185,514	
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)	\$496,233	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$249,863	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$249,863	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Award Number/Grant number / PPN	PA02600000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$646,161	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$674,108	
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)	\$505,581	
K.	January and February Obligation	\$95,693	
L.	March and April Obligation	\$96,459	
M.	May and June Obligation	\$144,113	
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)	\$336,265	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$169,316	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$169,316	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Award Number/Grant number / PPN	PA02600000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$975,312	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,017,495	
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)	\$763,121	
K.	January and February Obligation	\$157,654	
L.	March and April Obligation	\$157,967	
M.	May and June Obligation	\$191,936	
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)	\$507,557	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$255,564	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$255,564	

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

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Award Number/Grant number / PPN	PA02600001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,206	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$372,655	
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)	\$279,491	
K.	January and February Obligation	\$59,676	
L.	March and April Obligation	\$59,468	
M.	May and June Obligation	\$66,748	
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)	\$185,892	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$93,599	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$93,599	

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

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Award Number/Grant number / PPN	PA02700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$766,889	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$800,057	
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)	\$600,043	
K.	January and February Obligation	\$140,819	
L.	March and April Obligation	\$145,288	
M.	May and June Obligation	\$112,985	
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)	\$399,092	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$200,951	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$200,951	

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

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Award Number/Grant number / PPN	PA02700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,669	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$274,030	
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)	\$205,523	
K.	January and February Obligation	\$48,609	
L.	March and April Obligation	\$44,530	
M.	May and June Obligation	\$43,555	
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)	\$136,694	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,829	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,829	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Award Number/Grant number / PPN	PA02800000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$653,918	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$682,200	
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)	\$511,650	
K.	January and February Obligation	\$108,374	
L.	March and April Obligation	\$107,802	
M.	May and June Obligation	\$124,126	
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)	\$340,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$171,348	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$171,348	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Award Number/Grant number / PPN	PA02800000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,805	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$324,248	
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)	\$243,186	
K.	January and February Obligation	\$57,039	
L.	March and April Obligation	\$58,035	
M.	May and June Obligation	\$46,670	
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)	\$161,744	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,442	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,442	

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

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Award Number/Grant number / PPN	PA02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E3XEWLUHD3V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$905,611	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$944,779	
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)	\$708,584	
K.	January and February Obligation	\$143,395	
L.	March and April Obligation	\$143,876	
M.	May and June Obligation	\$184,013	
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)	\$471,284	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$237,300	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$237,300	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Award Number/Grant number / PPN	PA03000001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$420,091	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$438,260	
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)	\$328,695	
K.	January and February Obligation	\$72,662	
L.	March and April Obligation	\$89,569	
M.	May and June Obligation	\$56,386	
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)	\$218,617	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,078	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,078	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Award Number/Grant number / PPN	PA03000034622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,501	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$232,124	
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)	\$174,093	
K.	January and February Obligation	\$44,576	
L.	March and April Obligation	\$27,543	
M.	May and June Obligation	\$43,672	
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)	\$115,791	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,302	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,302	

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

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Award Number/Grant number / PPN	PA03100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$675,267	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$704,473	
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)	\$528,355	
K.	January and February Obligation	\$118,909	
L.	March and April Obligation	\$119,299	
M.	May and June Obligation	\$113,204	
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)	\$351,412	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$176,943	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$176,943	

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

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Award Number/Grant number / PPN	PA03100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$825,132	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$860,820	
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)	\$645,615	
K.	January and February Obligation	\$161,520	
L.	March and April Obligation	\$163,666	
M.	May and June Obligation	\$104,216	
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)	\$429,402	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$216,213	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$216,213	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Award Number/Grant number / PPN	PA03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YQGGDNR74844	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$243,900	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$254,449	
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)	\$190,837	
K.	January and February Obligation	\$50,117	
L.	March and April Obligation	\$50,790	
M.	May and June Obligation	\$26,020	
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)	\$126,927	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,910	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,910	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Award Number/Grant number / PPN	PA03300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$418,105	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$436,188	
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)	\$327,141	
K.	January and February Obligation	\$74,683	
L.	March and April Obligation	\$90,273	
M.	May and June Obligation	\$52,628	
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)	\$217,584	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$109,557	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$109,557	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Award Number/Grant number / PPN	PA03300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,826	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$295,058	
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)	\$221,294	
K.	January and February Obligation	\$53,916	
L.	March and April Obligation	\$4,994	
M.	May and June Obligation	\$88,274	
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)	\$147,184	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,110	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,110	

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

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Award Number/Grant number / PPN	PA03300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,830	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$427,555	
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)	\$320,666	
K.	January and February Obligation	\$70,566	
L.	March and April Obligation	\$72,044	
M.	May and June Obligation	\$70,667	
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)	\$213,277	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,389	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,389	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant number / PPN	PA03400010022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$269,547	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$281,205	
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)	\$210,904	
K.	January and February Obligation	\$40,647	
L.	March and April Obligation	\$40,699	
M.	May and June Obligation	\$58,928	
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)	\$140,274	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,630	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,630	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant number / PPN	PA03400020022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,036	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$644,766	
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)	\$483,575	
K.	January and February Obligation	\$104,603	
L.	March and April Obligation	\$105,233	
M.	May and June Obligation	\$111,793	
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)	\$321,629	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,946	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,946	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant number / PPN	PA03400030022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,703	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$159,308	
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)	\$119,481	
K.	January and February Obligation	\$25,953	
L.	March and April Obligation	\$26,180	
M.	May and June Obligation	\$27,335	
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)	\$79,468	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,013	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,013	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Award Number/Grant number / PPN	PA03400040022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,013	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$291,081	
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)	\$218,311	
K.	January and February Obligation	\$43,038	
L.	March and April Obligation	\$43,707	
M.	May and June Obligation	\$58,455	
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)	\$145,200	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,111	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,111	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$249,929	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$260,739	
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)	\$195,554	
K.	January and February Obligation	\$39,185	
L.	March and April Obligation	\$41,758	
M.	May and June Obligation	\$49,121	
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)	\$130,064	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,490	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,490	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,502	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$146,579	
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)	\$109,934	
K.	January and February Obligation	\$23,571	
L.	March and April Obligation	\$23,726	
M.	May and June Obligation	\$25,821	
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)	\$73,118	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,816	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,816	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$522,890	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$545,505	
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)	\$409,129	
K.	January and February Obligation	\$86,174	
L.	March and April Obligation	\$87,333	
M.	May and June Obligation	\$98,607	
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)	\$272,114	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$137,015	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$137,015	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,945	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$228,415	
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)	\$171,311	
K.	January and February Obligation	\$43,241	
L.	March and April Obligation	\$45,527	
M.	May and June Obligation	\$25,172	
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)	\$113,940	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,371	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,371	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$208,394	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$217,407	
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)	\$163,055	
K.	January and February Obligation	\$38,510	
L.	March and April Obligation	\$40,297	
M.	May and June Obligation	\$29,642	
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)	\$108,449	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$54,606	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$54,606	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,626	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$313,628	
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)	\$235,221	
K.	January and February Obligation	\$49,209	
L.	March and April Obligation	\$49,208	
M.	May and June Obligation	\$58,030	
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)	\$156,447	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$78,774	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$78,774	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,109	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$208,764	
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)	\$156,573	
K.	January and February Obligation	\$37,101	
L.	March and April Obligation	\$37,617	
M.	May and June Obligation	\$29,420	
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)	\$104,138	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,435	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,435	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$311,318	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$324,783	
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)	\$243,587	
K.	January and February Obligation	\$52,286	
L.	March and April Obligation	\$52,151	
M.	May and June Obligation	\$57,574	
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)	\$162,011	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,576	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,576	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,568	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$395,985	
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)	\$296,989	
K.	January and February Obligation	\$63,927	
L.	March and April Obligation	\$63,927	
M.	May and June Obligation	\$69,675	
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)	\$197,529	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$99,460	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$99,460	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Award Number/Grant number / PPN	PA03500001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$185,632	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$193,661	
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)	\$145,246	
K.	January and February Obligation	\$36,026	
L.	March and April Obligation	\$36,602	
M.	May and June Obligation	\$23,976	
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)	\$96,604	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,642	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,642	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Award Number/Grant number / PPN	PA03600001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$784,286	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$818,207	
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)	\$613,655	
K.	January and February Obligation	\$132,566	
L.	March and April Obligation	\$131,467	
M.	May and June Obligation	\$144,113	
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)	\$408,146	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$205,509	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$205,509	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Award Number/Grant number / PPN	PA03600003422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$733,247	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$764,960	
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)	\$573,720	
K.	January and February Obligation	\$130,144	
L.	March and April Obligation	\$129,722	
M.	May and June Obligation	\$121,719	
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)	\$381,585	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$192,135	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$192,135	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Award Number/Grant number / PPN	PA03600071122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$459,839	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$479,727	
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)	\$359,795	
K.	January and February Obligation	\$76,437	
L.	March and April Obligation	\$76,934	
M.	May and June Obligation	\$85,931	
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)	\$239,302	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$120,493	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$120,493	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Award Number/Grant number / PPN	PA03700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$368,488	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$384,425	
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)	\$288,319	
K.	January and February Obligation	\$63,786	
L.	March and April Obligation	\$63,367	
M.	May and June Obligation	\$64,610	
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)	\$191,763	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$96,556	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$96,556	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Award Number/Grant number / PPN	PA03700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,064	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$282,788	
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)	\$212,091	
K.	January and February Obligation	\$53,415	
L.	March and April Obligation	\$53,986	
M.	May and June Obligation	\$33,662	
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)	\$141,063	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,028	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,028	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Award Number/Grant number / PPN	PA03700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$653,165	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$681,415	
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)	\$511,061	
K.	January and February Obligation	\$112,351	
L.	March and April Obligation	\$113,260	
M.	May and June Obligation	\$114,299	
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)	\$339,910	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$171,151	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$171,151	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Award Number/Grant number / PPN	PA03700000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$384,503	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$401,133	
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)	\$300,850	
K.	January and February Obligation	\$79,618	
L.	March and April Obligation	\$80,087	
M.	May and June Obligation	\$40,392	
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)	\$200,097	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$100,753	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$100,753	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,236,266	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,289,735	
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)	\$967,301	
K.	January and February Obligation	\$205,973	
L.	March and April Obligation	\$203,430	
M.	May and June Obligation	\$233,955	
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)	\$643,358	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$323,943	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$323,943	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$844,138	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$880,648	
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)	\$660,486	
K.	January and February Obligation	\$161,618	
L.	March and April Obligation	\$160,657	
M.	May and June Obligation	\$117,018	
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)	\$439,293	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$221,193	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$221,193	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$529,638	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$552,545	
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)	\$414,409	
K.	January and February Obligation	\$101,705	
L.	March and April Obligation	\$101,835	
M.	May and June Obligation	\$72,086	
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)	\$275,626	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$138,783	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$138,783	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$765,007	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$798,094	
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)	\$598,571	
K.	January and February Obligation	\$145,456	
L.	March and April Obligation	\$146,432	
M.	May and June Obligation	\$106,225	
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)	\$398,113	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$200,458	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$200,458	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$184,607	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$192,591	
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)	\$144,443	
K.	January and February Obligation	\$30,683	
L.	March and April Obligation	\$25,117	
M.	May and June Obligation	\$40,270	
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)	\$96,070	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,373	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,373	

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

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Award Number/Grant number / PPN	PA03800003622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,748	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$13,299	
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)	\$9,974	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$2,215	
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)	\$2,215	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,759	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,759	

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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Award Number/Grant number / PPN	PA03900001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,051	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$250,433	
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)	\$187,825	
K.	January and February Obligation	\$45,577	
L.	March and April Obligation	\$45,913	
M.	May and June Obligation	\$33,434	
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)	\$124,924	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$62,901	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$62,901	

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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Award Number/Grant number / PPN	PA03900001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,383	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$489,684	
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)	\$367,263	
K.	January and February Obligation	\$88,206	
L.	March and April Obligation	\$88,551	
M.	May and June Obligation	\$67,512	
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)	\$244,269	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$122,994	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$122,994	

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

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Award Number/Grant number / PPN	PA03900001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$455,964	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$475,685	
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)	\$356,764	
K.	January and February Obligation	\$84,419	
L.	March and April Obligation	\$84,953	
M.	May and June Obligation	\$67,914	
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)	\$237,286	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$119,478	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$119,478	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Award Number/Grant number / PPN	PA04000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$431,158	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$449,806	
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)	\$337,355	
K.	January and February Obligation	\$75,147	
L.	March and April Obligation	\$75,170	
M.	May and June Obligation	\$74,060	
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)	\$224,377	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$112,978	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$112,978	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Award Number/Grant number / PPN	PA04000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$527,510	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$550,325	
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)	\$412,744	
K.	January and February Obligation	\$93,265	
L.	March and April Obligation	\$93,007	
M.	May and June Obligation	\$88,247	
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)	\$274,519	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$138,225	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$138,225	

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

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Award Number/Grant number / PPN	PA04000000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,410	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$330,095	
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)	\$247,571	
K.	January and February Obligation	\$56,451	
L.	March and April Obligation	\$56,877	
M.	May and June Obligation	\$51,333	
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)	\$164,661	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,910	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,910	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Award Number/Grant number / PPN	PA04100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,754	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$294,983	
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)	\$221,237	
K.	January and February Obligation	\$48,962	
L.	March and April Obligation	\$57,738	
M.	May and June Obligation	\$40,447	
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)	\$147,147	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,090	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,090	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Award Number/Grant number / PPN	PA04100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$317,752	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$331,495	
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)	\$248,621	
K.	January and February Obligation	\$54,173	
L.	March and April Obligation	\$50,653	
M.	May and June Obligation	\$60,534	
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)	\$165,360	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$83,261	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$83,261	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Award Number/Grant number / PPN	PA04100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$116,752	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$121,802	
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)	\$91,352	
K.	January and February Obligation	\$23,609	
L.	March and April Obligation	\$20,742	
M.	May and June Obligation	\$16,407	
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)	\$60,758	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$30,594	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$30,594	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Award Number/Grant number / PPN	PA04100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,976	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$103,257	
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)	\$77,443	
K.	January and February Obligation	\$18,201	
L.	March and April Obligation	\$16,376	
M.	May and June Obligation	\$16,931	
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)	\$51,508	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,935	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,935	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Award Number/Grant number / PPN	PA04100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,776	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$72,794	
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)	\$54,596	
K.	January and February Obligation	\$11,752	
L.	March and April Obligation	\$10,840	
M.	May and June Obligation	\$13,720	
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)	\$36,312	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,284	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,284	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Award Number/Grant number / PPN	PA04200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LEYFVKBKMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$942,510	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$983,274	
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)	\$737,456	
K.	January and February Obligation	\$150,992	
L.	March and April Obligation	\$148,518	
M.	May and June Obligation	\$190,976	
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)	\$490,486	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$246,970	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$246,970	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Award Number/Grant number / PPN	PA04200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LEYFVKBKMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,385	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$317,550	
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)	\$238,163	
K.	January and February Obligation	\$50,488	
L.	March and April Obligation	\$50,488	
M.	May and June Obligation	\$57,427	
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)	\$158,403	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$79,760	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$79,760	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Award Number/Grant number / PPN	PA04300430122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$557,503	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$581,615	
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)	\$436,211	
K.	January and February Obligation	\$107,027	
L.	March and April Obligation	\$107,968	
M.	May and June Obligation	\$75,132	
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)	\$290,127	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$146,084	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$146,084	

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

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Award Number/Grant number / PPN	PA04300430222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$685,302	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$714,942	
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)	\$536,207	
K.	January and February Obligation	\$120,895	
L.	March and April Obligation	\$120,583	
M.	May and June Obligation	\$115,156	
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)	\$356,634	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$179,573	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$179,573	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Award Number/Grant number / PPN	PA04400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,449	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$516,878	
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)	\$387,659	
K.	January and February Obligation	\$78,809	
L.	March and April Obligation	\$77,294	
M.	May and June Obligation	\$101,731	
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)	\$257,834	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,825	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,825	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Award Number/Grant number / PPN	PA04400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$294,728	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$307,475	
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)	\$230,606	
K.	January and February Obligation	\$50,043	
L.	March and April Obligation	\$49,546	
M.	May and June Obligation	\$53,789	
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)	\$153,378	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$77,228	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$77,228	

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

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Award Number/Grant number / PPN	PA04400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$227,864	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$237,719	
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)	\$178,289	
K.	January and February Obligation	\$40,227	
L.	March and April Obligation	\$39,854	
M.	May and June Obligation	\$38,501	
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)	\$118,582	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$59,707	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$59,707	

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

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Award Number/Grant number / PPN	PA04500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$510,236	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$532,304	
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)	\$399,228	
K.	January and February Obligation	\$84,571	
L.	March and April Obligation	\$94,642	
M.	May and June Obligation	\$86,316	
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)	\$265,529	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,699	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,699	

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

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Award Number/Grant number / PPN	PA04500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,179	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$250,567	
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)	\$187,925	
K.	January and February Obligation	\$42,589	
L.	March and April Obligation	\$31,939	
M.	May and June Obligation	\$50,462	
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)	\$124,990	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$62,935	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$62,935	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$182,115	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$189,992	
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)	\$142,494	
K.	January and February Obligation	\$32,800	
L.	March and April Obligation	\$34,584	
M.	May and June Obligation	\$36,055	
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)	\$103,439	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$39,055	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$39,055	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$327,144	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$341,293	
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)	\$255,970	
K.	January and February Obligation	\$57,839	
L.	March and April Obligation	\$61,435	
M.	May and June Obligation	\$68,550	
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)	\$187,824	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,146	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,146	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,891	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$106,298	
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)	\$79,724	
K.	January and February Obligation	\$13,740	
L.	March and April Obligation	\$13,023	
M.	May and June Obligation	\$26,262	
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)	\$53,025	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,699	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,699	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
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)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	RAD Removal RAD Removal

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$166,459	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$173,658	
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)	\$130,244	
K.	January and February Obligation	\$25,530	
L.	March and April Obligation	\$12,773	
M.	May and June Obligation	\$48,323	
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)	\$86,626	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$43,618	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$43,618	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600001622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,973	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$90,735	
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)	\$68,051	
K.	January and February Obligation	\$13,526	
L.	March and April Obligation	\$10,683	
M.	May and June Obligation	\$21,052	
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)	\$45,261	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,790	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,790	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Award Number/Grant number / PPN	PA04600002522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$625,435	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$652,486	
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)	\$489,365	
K.	January and February Obligation	\$103,434	
L.	March and April Obligation	\$109,035	
M.	May and June Obligation	\$141,481	
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)	\$353,950	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,415	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,415	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Award Number/Grant number / PPN	PA04700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$506,709	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$528,625	
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)	\$396,469	
K.	January and February Obligation	\$86,938	
L.	March and April Obligation	\$86,429	
M.	May and June Obligation	\$90,327	
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)	\$263,694	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$132,775	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$132,775	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Award Number/Grant number / PPN	PA04700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,203,937	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,256,008	
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)	\$942,006	
K.	January and February Obligation	\$192,761	
L.	March and April Obligation	\$190,767	
M.	May and June Obligation	\$243,006	
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)	\$626,534	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$315,472	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$315,472	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Award Number/Grant number / PPN	PA04700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$480,879	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$501,677	
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)	\$376,258	
K.	January and February Obligation	\$79,156	
L.	March and April Obligation	\$80,492	
M.	May and June Obligation	\$90,604	
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)	\$250,252	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,006	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,006	

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

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Award Number/Grant number / PPN	PA04700000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$407,620	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$425,250	
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)	\$318,938	
K.	January and February Obligation	\$72,204	
L.	March and April Obligation	\$71,493	
M.	May and June Obligation	\$68,430	
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)	\$212,127	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,811	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,811	

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

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Award Number/Grant number / PPN	PA04800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SCY2N3J2GHP7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,462	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$516,891	
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)	\$387,668	
K.	January and February Obligation	\$83,683	
L.	March and April Obligation	\$83,685	
M.	May and June Obligation	\$90,473	
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)	\$257,841	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,827	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,827	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Award Number/Grant number / PPN	PA05000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,050	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$265,038	
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)	\$198,779	
K.	January and February Obligation	\$44,247	
L.	March and April Obligation	\$44,071	
M.	May and June Obligation	\$43,891	
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)	\$132,209	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$66,570	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$66,570	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Award Number/Grant number / PPN	PA05000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$191,258	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$199,530	
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)	\$149,648	
K.	January and February Obligation	\$38,411	
L.	March and April Obligation	\$38,758	
M.	May and June Obligation	\$22,363	
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)	\$99,532	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$50,116	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$50,116	

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

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Award Number/Grant number / PPN	PA05000000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,820	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$592,379	
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)	\$444,284	
K.	January and February Obligation	\$100,666	
L.	March and April Obligation	\$100,645	
M.	May and June Obligation	\$94,185	
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)	\$295,496	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,788	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,788	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$509,529	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$531,566	
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)	\$398,675	
K.	January and February Obligation	\$95,634	
L.	March and April Obligation	\$95,600	
M.	May and June Obligation	\$73,927	
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)	\$265,161	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,514	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,514	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,393	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$272,698	
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)	\$204,524	
K.	January and February Obligation	\$48,399	
L.	March and April Obligation	\$49,188	
M.	May and June Obligation	\$38,443	
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)	\$136,030	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,494	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,494	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,223	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$24,227	
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)	\$18,170	
K.	January and February Obligation	\$4,320	
L.	March and April Obligation	\$4,246	
M.	May and June Obligation	\$3,520	
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)	\$12,086	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,084	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,084	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,587	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$284,377	
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)	\$213,283	
K.	January and February Obligation	\$41,560	
L.	March and April Obligation	\$40,452	
M.	May and June Obligation	\$59,844	
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)	\$141,856	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,427	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,427	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,158	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$157,696	
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)	\$118,272	
K.	January and February Obligation	\$46,543	
L.	March and April Obligation	\$46,134	
M.	May and June Obligation	\$	
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)	\$92,677	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,595	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,595	

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

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Award Number/Grant number / PPN	PA05100001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C34LHAQWLAJ4	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,930	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$132,420	
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)	\$99,315	
K.	January and February Obligation	\$28,377	
L.	March and April Obligation	\$28,871	
M.	May and June Obligation	\$8,807	
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)	\$66,055	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,260	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,260	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Award Number/Grant number / PPN	PA05200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,087	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$283,855	
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)	\$212,891	
K.	January and February Obligation	\$51,580	
L.	March and April Obligation	\$52,563	
M.	May and June Obligation	\$37,452	
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)	\$141,595	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,296	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,296	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Award Number/Grant number / PPN	PA05200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$521,839	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$544,409	
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)	\$408,307	
K.	January and February Obligation	\$88,009	
L.	March and April Obligation	\$89,245	
M.	May and June Obligation	\$94,313	
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)	\$271,567	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$136,740	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$136,740	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Award Number/Grant number / PPN	PA05200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$276,605	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$288,568	
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)	\$216,426	
K.	January and February Obligation	\$62,973	
L.	March and April Obligation	\$62,682	
M.	May and June Obligation	\$18,292	
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)	\$143,947	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$72,479	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$72,479	

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

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Award Number/Grant number / PPN	PA05300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,457	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$566,962	
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)	\$425,222	
K.	January and February Obligation	\$90,010	
L.	March and April Obligation	\$89,676	
M.	May and June Obligation	\$103,131	
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)	\$282,817	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$142,405	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$142,405	

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

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Award Number/Grant number / PPN	PA05300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$320,306	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$334,159	
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)	\$250,619	
K.	January and February Obligation	\$63,708	
L.	March and April Obligation	\$63,401	
M.	May and June Obligation	\$39,580	
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)	\$166,689	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$83,930	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$83,930	

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

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Award Number/Grant number / PPN	PA05400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,410	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$284,192	
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)	\$213,144	
K.	January and February Obligation	\$49,986	
L.	March and April Obligation	\$49,969	
M.	May and June Obligation	\$41,809	
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)	\$141,764	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,380	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,380	

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

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Award Number/Grant number / PPN	PA05400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$334,734	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$349,211	
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)	\$261,908	
K.	January and February Obligation	\$61,947	
L.	March and April Obligation	\$62,348	
M.	May and June Obligation	\$49,902	
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)	\$174,197	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$87,711	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$87,711	

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

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Award Number/Grant number / PPN	PA05500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RDWBUN8P4GC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$659,792	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$688,328	
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)	\$516,246	
K.	January and February Obligation	\$112,643	
L.	March and April Obligation	\$113,261	
M.	May and June Obligation	\$117,455	
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)	\$343,359	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$172,887	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$172,887	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Award Number/Grant number / PPN	PA05600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$127,564	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$133,081	
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)	\$99,811	
K.	January and February Obligation	\$25,363	
L.	March and April Obligation	\$25,381	
M.	May and June Obligation	\$15,641	
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)	\$66,385	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$33,426	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$33,426	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Award Number/Grant number / PPN	PA05600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,840	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$194,921	
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)	\$146,191	
K.	January and February Obligation	\$34,079	
L.	March and April Obligation	\$30,985	
M.	May and June Obligation	\$32,169	
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)	\$97,233	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,958	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,958	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Award Number/Grant number / PPN	PA05700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,618,354	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,688,349	
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)	\$1,266,262	
K.	January and February Obligation	\$249,157	
L.	March and April Obligation	\$249,311	
M.	May and June Obligation	\$343,730	
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)	\$842,198	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$424,064	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$424,064	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Award Number/Grant number / PPN	PA05700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,267,233	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,322,042	
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)	\$991,532	
K.	January and February Obligation	\$213,746	
L.	March and April Obligation	\$216,287	
M.	May and June Obligation	\$229,440	
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)	\$659,473	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$332,059	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$332,059	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Award Number/Grant number / PPN	PA05700000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,558,471	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,625,876	
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)	\$1,219,407	
K.	January and February Obligation	\$243,398	
L.	March and April Obligation	\$240,300	
M.	May and June Obligation	\$327,337	
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)	\$811,035	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$408,372	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$408,372	

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

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Award Number/Grant number / PPN	PA05800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TYE1GQW6F7E7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$392,455	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$409,429	
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)	\$307,072	
K.	January and February Obligation	\$64,425	
L.	March and April Obligation	\$67,876	
M.	May and June Obligation	\$71,934	
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)	\$204,235	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$102,837	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$102,837	

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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Award Number/Grant number / PPN	PA05900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$204,567	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$213,415	
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)	\$160,061	
K.	January and February Obligation	\$36,397	
L.	March and April Obligation	\$36,683	
M.	May and June Obligation	\$33,378	
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)	\$106,458	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$53,603	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$53,603	

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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Award Number/Grant number / PPN	PA05900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,962	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$348,406	
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)	\$261,305	
K.	January and February Obligation	\$56,400	
L.	March and April Obligation	\$56,771	
M.	May and June Obligation	\$60,624	
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)	\$173,795	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$87,510	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$87,510	

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

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Award Number/Grant number / PPN	PA05900000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$118,890	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$124,032	
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)	\$93,024	
K.	January and February Obligation	\$20,540	
L.	March and April Obligation	\$20,738	
M.	May and June Obligation	\$20,593	
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)	\$61,871	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$31,153	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$31,153	

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

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Award Number/Grant number / PPN	PA06000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TJJBHN99AY65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$492,497	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$513,798	
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)	\$385,349	
K.	January and February Obligation	\$92,205	
L.	March and April Obligation	\$92,737	
M.	May and June Obligation	\$71,356	
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)	\$256,298	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$129,051	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$129,051	

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

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Award Number/Grant number / PPN	PA06112000022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,142	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$393,454	
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)	\$295,091	
K.	January and February Obligation	\$72,698	
L.	March and April Obligation	\$74,314	
M.	May and June Obligation	\$49,254	
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)	\$196,266	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,825	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,825	

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

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Award Number/Grant number / PPN	PA06134578922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$412,970	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$430,831	
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)	\$323,123	
K.	January and February Obligation	\$79,171	
L.	March and April Obligation	\$78,743	
M.	May and June Obligation	\$56,998	
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)	\$214,912	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$108,211	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$108,211	

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

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Award Number/Grant number / PPN	PA06300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P6QYCE2MHXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$628,400	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$655,579	
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)	\$491,684	
K.	January and February Obligation	\$109,968	
L.	March and April Obligation	\$109,804	
M.	May and June Obligation	\$107,250	
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)	\$327,022	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$164,662	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$164,662	

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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Award Number/Grant number / PPN	PA06400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,756	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$182,314	
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)	\$136,736	
K.	January and February Obligation	\$29,647	
L.	March and April Obligation	\$29,654	
M.	May and June Obligation	\$31,643	
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)	\$90,944	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$45,792	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$45,792	

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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Award Number/Grant number / PPN	PA06400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,586	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$198,829	
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)	\$149,122	
K.	January and February Obligation	\$40,084	
L.	March and April Obligation	\$40,269	
M.	May and June Obligation	\$18,829	
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)	\$99,182	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,940	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,940	

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

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Award Number/Grant number / PPN	PA06400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$389,227	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$406,061	
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)	\$304,546	
K.	January and February Obligation	\$75,499	
L.	March and April Obligation	\$75,218	
M.	May and June Obligation	\$51,839	
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)	\$202,556	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$101,990	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$101,990	

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

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Award Number/Grant number / PPN	PA06500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YSPFQT4UUD79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$503,473	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$525,249	
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)	\$393,937	
K.	January and February Obligation	\$95,563	
L.	March and April Obligation	\$94,638	
M.	May and June Obligation	\$71,809	
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)	\$262,010	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$131,927	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$131,927	

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

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Award Number/Grant number / PPN	PA06700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FETKMMRVWDH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$344,292	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$359,183	
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)	\$269,387	
K.	January and February Obligation	\$64,661	
L.	March and April Obligation	\$65,133	
M.	May and June Obligation	\$49,377	
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)	\$179,171	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,216	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,216	

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

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Award Number/Grant number / PPN	PA06900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UHGQVXLD5AT6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$336,542	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$351,098	
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)	\$263,324	
K.	January and February Obligation	\$51,281	
L.	March and April Obligation	\$50,432	
M.	May and June Obligation	\$73,425	
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)	\$175,138	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$88,186	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$88,186	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Award Number/Grant number / PPN	PA07100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	R359RFHJ1E79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,778	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$413,939	
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)	\$310,454	
K.	January and February Obligation	\$84,432	
L.	March and April Obligation	\$85,712	
M.	May and June Obligation	\$36,341	
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)	\$206,485	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$103,969	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$103,969	

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

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Award Number/Grant number / PPN	PA07300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HYNFFW3A4PG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$215,439	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$224,757	
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)	\$168,568	
K.	January and February Obligation	\$43,628	
L.	March and April Obligation	\$45,143	
M.	May and June Obligation	\$23,345	
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)	\$112,116	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$56,452	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$56,452	

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

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Award Number/Grant number / PPN	PA07500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L4MAGUSXFWD1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$839,602	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$875,915	
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)	\$656,936	
K.	January and February Obligation	\$126,932	
L.	March and April Obligation	\$127,065	
M.	May and June Obligation	\$182,936	
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)	\$436,933	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$220,003	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$220,003	

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

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Award Number/Grant number / PPN	PA07607600122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L8MCKQEKYC43	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,423	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$107,896	
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)	\$80,922	
K.	January and February Obligation	\$21,049	
L.	March and April Obligation	\$21,175	
M.	May and June Obligation	\$11,598	
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)	\$53,822	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$27,100	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$27,100	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Award Number/Grant number / PPN	PA07900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,182	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$557,286	
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)	\$417,965	
K.	January and February Obligation	\$85,977	
L.	March and April Obligation	\$81,576	
M.	May and June Obligation	\$110,438	
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)	\$277,991	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,974	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,974	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Award Number/Grant number / PPN	PA07900000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,393	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$63,005	
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)	\$47,254	
K.	January and February Obligation	\$11,481	
L.	March and April Obligation	\$11,503	
M.	May and June Obligation	\$8,445	
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)	\$31,429	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,825	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,825	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Award Number/Grant number / PPN	PA08000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,848	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$426,531	
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)	\$319,898	
K.	January and February Obligation	\$66,832	
L.	March and April Obligation	\$66,223	
M.	May and June Obligation	\$79,711	
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)	\$212,766	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,132	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,132	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Award Number/Grant number / PPN	PA08000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$173,617	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$181,126	
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)	\$135,845	
K.	January and February Obligation	\$34,893	
L.	March and April Obligation	\$35,010	
M.	May and June Obligation	\$20,448	
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)	\$90,351	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$45,494	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$45,494	

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

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Award Number/Grant number / PPN	PA08000000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$598,992	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$624,899	
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)	\$468,674	
K.	January and February Obligation	\$104,380	
L.	March and April Obligation	\$104,951	
M.	May and June Obligation	\$102,387	
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)	\$311,718	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$156,956	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$156,956	

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

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Award Number/Grant number / PPN	PA08100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,706	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$363,788	
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)	\$272,841	
K.	January and February Obligation	\$61,199	
L.	March and April Obligation	\$60,421	
M.	May and June Obligation	\$59,848	
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)	\$181,468	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,373	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,373	

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

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Award Number/Grant number / PPN	PA08100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,112	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$413,244	
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)	\$309,933	
K.	January and February Obligation	\$69,353	
L.	March and April Obligation	\$67,975	
M.	May and June Obligation	\$68,811	
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)	\$206,139	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$103,794	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$103,794	

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

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Award Number/Grant number / PPN	PA08300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HPK3H7B96746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$203,659	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$212,467	
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)	\$159,350	
K.	January and February Obligation	\$30,821	
L.	March and April Obligation	\$29,966	
M.	May and June Obligation	\$45,198	
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)	\$105,985	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$53,365	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$53,365	

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

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Award Number/Grant number / PPN	PA08500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M311LZ87LAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,330	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,107	
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)	\$68,330	
K.	January and February Obligation	\$13,974	
L.	March and April Obligation	\$14,072	
M.	May and June Obligation	\$17,401	
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)	\$45,447	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,883	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,883	

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

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Award Number/Grant number / PPN	PA08700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$263,702	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$275,107	
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)	\$206,330	
K.	January and February Obligation	\$46,771	
L.	March and April Obligation	\$50,939	
M.	May and June Obligation	\$39,522	
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)	\$137,232	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$69,098	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$69,098	

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

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Award Number/Grant number / PPN	PA08700000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$195,543	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$204,000	
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)	\$153,000	
K.	January and February Obligation	\$32,260	
L.	March and April Obligation	\$27,419	
M.	May and June Obligation	\$42,083	
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)	\$101,762	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$51,238	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$51,238	

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

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Award Number/Grant number / PPN	PA09200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LUPKJPZNHGN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,116	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$159,738	
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)	\$119,804	
K.	January and February Obligation	\$23,852	
L.	March and April Obligation	\$22,507	
M.	May and June Obligation	\$33,323	
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)	\$79,682	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,122	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,122	