

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603779877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,002,471	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$67,655,097	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,827,549	
K.	January and February Obligation	\$10,353,005	
L.	March and April Obligation	\$10,231,111	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,584,116	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,243,433	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,243,433	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100003922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838731276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49541712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,273,968	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$157,447,168	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,723,584	
K.	January and February Obligation	\$23,412,400	
L.	March and April Obligation	\$24,723,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,135,893	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,587,691	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,587,691	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200090222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138567495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200090822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	37525081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	169797318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,705,549	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,775,149	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$887,575	
K.	January and February Obligation	\$286,582	
L.	March and April Obligation	\$286,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$573,025	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$314,550	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$314,550	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556835312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,609,537	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,675,219	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$837,610	
K.	January and February Obligation	\$260,645	
L.	March and April Obligation	\$259,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$519,673	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$317,937	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$317,937	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	126393771	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,250,601	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,301,636	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$650,818	
K.	January and February Obligation	\$225,140	
L.	March and April Obligation	\$225,641	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$450,781	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$200,037	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,037	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	195939905	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$874,381	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$910,063	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,032	
K.	January and February Obligation	\$143,162	
L.	March and April Obligation	\$141,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$284,174	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$170,858	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$170,858	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137045865	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,067,096	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,110,642	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$555,321	
K.	January and February Obligation	\$177,554	
L.	March and April Obligation	\$158,959	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$336,513	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$218,808	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$218,808	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	784751232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$941,513	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$979,934	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,967	
K.	January and February Obligation	\$162,052	
L.	March and April Obligation	\$163,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$325,736	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$164,231	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$164,231	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	825742695	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,638	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$250,458	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,229	
K.	January and February Obligation	\$45,703	
L.	March and April Obligation	\$43,780	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,483	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,746	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,746	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	131061830	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$365,321	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$380,229	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,115	
K.	January and February Obligation	\$63,480	
L.	March and April Obligation	\$60,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,016	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,099	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,099	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	23425585	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$540,891	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$562,964	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,482	
K.	January and February Obligation	\$89,374	
L.	March and April Obligation	\$85,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$175,107	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,375	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,375	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$181,880	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$189,302	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,651	
K.	January and February Obligation	\$30,418	
L.	March and April Obligation	\$18,315	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$48,733	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,918	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,918	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,883	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$170,571	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,286	
K.	January and February Obligation	\$34,082	
L.	March and April Obligation	\$28,899	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,981	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,305	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,305	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,272	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$429,096	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,548	
K.	January and February Obligation	\$64,077	
L.	March and April Obligation	\$60,256	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,333	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,215	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,215	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	121657308	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$352,407	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$366,788	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,394	
K.	January and February Obligation	\$45,126	
L.	March and April Obligation	\$44,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,338	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,056	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,056	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83643098	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$387,506	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$403,319	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,660	
K.	January and February Obligation	\$70,592	
L.	March and April Obligation	\$68,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$139,030	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,630	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,630	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	160023875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$408,553	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$425,225	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,613	
K.	January and February Obligation	\$73,589	
L.	March and April Obligation	\$70,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$144,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,603	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,603	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	160023875	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,691	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,963	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,982	
K.	January and February Obligation	\$26,316	
L.	March and April Obligation	\$23,417	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,733	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,249	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,249	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	8291711	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,000,165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,081,788	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,040,894	
K.	January and February Obligation	\$329,747	
L.	March and April Obligation	\$330,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$660,618	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$380,276	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$380,276	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$945,493	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$984,077	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$492,039	
K.	January and February Obligation	\$163,687	
L.	March and April Obligation	\$163,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$326,720	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$165,319	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$165,319	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$379,231	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$394,707	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,354	
K.	January and February Obligation	\$69,855	
L.	March and April Obligation	\$68,595	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$138,450	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,904	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,904	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,028	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$110,355	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,178	
K.	January and February Obligation	\$24,642	
L.	March and April Obligation	\$20,753	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$45,395	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,783	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,783	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,044,750	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,087,384	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,692	
K.	January and February Obligation	\$169,664	
L.	March and April Obligation	\$164,464	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$334,128	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$209,564	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$209,564	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$893,129	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$929,576	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$464,788	
K.	January and February Obligation	\$142,338	
L.	March and April Obligation	\$139,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$281,853	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$182,935	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$182,935	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53644746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,388	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$80,546	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,273	
K.	January and February Obligation	\$14,898	
L.	March and April Obligation	\$11,988	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,886	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,387	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,387	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53855136	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$171,255	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$178,244	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,122	
K.	January and February Obligation	\$27,382	
L.	March and April Obligation	\$25,061	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,443	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,679	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,679	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$470,311	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$489,503	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,752	
K.	January and February Obligation	\$85,190	
L.	March and April Obligation	\$84,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$169,872	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,880	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,880	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$533,404	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$555,171	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,586	
K.	January and February Obligation	\$91,562	
L.	March and April Obligation	\$89,481	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$181,043	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$96,543	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,543	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185257482	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,045,327	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,087,985	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,993	
K.	January and February Obligation	\$161,035	
L.	March and April Obligation	\$160,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$321,685	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$222,308	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$222,308	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	39211776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$234,487	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$244,056	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,028	
K.	January and February Obligation	\$37,897	
L.	March and April Obligation	\$38,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,914	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,114	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,114	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	39211776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$420,090	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$437,233	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,617	
K.	January and February Obligation	\$59,018	
L.	March and April Obligation	\$55,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,398	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$104,219	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,219	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63235154	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$314,064	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,880	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,440	
K.	January and February Obligation	\$51,212	
L.	March and April Obligation	\$50,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$101,508	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,932	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,932	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63235154	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$978,182	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,018,100	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,050	
K.	January and February Obligation	\$146,289	
L.	March and April Obligation	\$130,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$276,363	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$232,687	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$232,687	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	184937498	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$546,613	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$568,919	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,460	
K.	January and February Obligation	\$94,739	
L.	March and April Obligation	\$96,176	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,915	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,545	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,545	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	144945768	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,003	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$346,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,296	
K.	January and February Obligation	\$54,820	
L.	March and April Obligation	\$53,283	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$108,103	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,193	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,193	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	25718255	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$337,995	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$351,788	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,894	
K.	January and February Obligation	\$55,198	
L.	March and April Obligation	\$55,038	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,236	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,658	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,658	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	182857615	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$292,940	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$304,894	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,447	
K.	January and February Obligation	\$52,279	
L.	March and April Obligation	\$41,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,748	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,699	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,699	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74956863	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$261,079	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$271,733	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,867	
K.	January and February Obligation	\$43,903	
L.	March and April Obligation	\$41,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,702	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,165	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,165	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	2597821	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$425,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$442,742	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,371	
K.	January and February Obligation	\$126,982	
L.	March and April Obligation	\$120,101	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$247,083	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-25,712	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-25,712	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$865,204	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$900,511	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,256	
K.	January and February Obligation	\$140,706	
L.	March and April Obligation	\$137,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$278,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$171,645	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$171,645	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,719	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$218,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,139	
K.	January and February Obligation	\$33,099	
L.	March and April Obligation	\$30,195	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,294	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,845	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,845	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$764,607	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$795,809	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,905	
K.	January and February Obligation	\$129,087	
L.	March and April Obligation	\$117,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$246,994	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,911	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,791	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$324,515	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,258	
K.	January and February Obligation	\$51,912	
L.	March and April Obligation	\$47,143	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,055	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,203	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,203	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,356	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,083	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,542	
K.	January and February Obligation	\$34,430	
L.	March and April Obligation	\$28,921	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,351	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,191	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,191	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80874696	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$370,036	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$385,136	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,568	
K.	January and February Obligation	\$17,925	
L.	March and April Obligation	\$17,926	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,851	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$156,717	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$156,717	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,529	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,794	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,897	
K.	January and February Obligation	\$22,603	
L.	March and April Obligation	\$21,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,504	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,393	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,393	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,514	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$31,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,880	
K.	January and February Obligation	\$5,717	
L.	March and April Obligation	\$5,716	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,433	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,674	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,763	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,882	
K.	January and February Obligation	\$3,130	
L.	March and April Obligation	\$4,242	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,372	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,510	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,510	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,014	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$92,646	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,323	
K.	January and February Obligation	\$16,338	
L.	March and April Obligation	\$13,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,865	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,458	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,458	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$441,871	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$459,903	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,952	
K.	January and February Obligation	\$76,789	
L.	March and April Obligation	\$71,587	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$148,376	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,576	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,576	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$241,021	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$250,857	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,429	
K.	January and February Obligation	\$40,544	
L.	March and April Obligation	\$37,844	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,388	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,041	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,041	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,652	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$235,901	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,951	
K.	January and February Obligation	\$40,005	
L.	March and April Obligation	\$28,362	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,367	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,584	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,584	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,531	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$173,327	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,664	
K.	January and February Obligation	\$28,704	
L.	March and April Obligation	\$22,846	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,550	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,114	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,114	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,020	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$40,612	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,306	
K.	January and February Obligation	\$6,979	
L.	March and April Obligation	\$5,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,335	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,971	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,971	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79162947	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,037	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$52,079	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,040	
K.	January and February Obligation	\$9,206	
L.	March and April Obligation	\$8,500	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,706	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,334	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,334	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	785113390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,434	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$54,574	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,287	
K.	January and February Obligation	\$7,932	
L.	March and April Obligation	\$7,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,864	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,423	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,423	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	785113390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,324	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,336	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,668	
K.	January and February Obligation	\$27,446	
L.	March and April Obligation	\$18,836	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,282	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,386	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,386	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	785113390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,841	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$91,426	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,713	
K.	January and February Obligation	\$20,104	
L.	March and April Obligation	\$12,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,408	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,305	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,305	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	785113390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,013	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$73,911	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,956	
K.	January and February Obligation	\$12,520	
L.	March and April Obligation	\$10,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,168	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,788	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,788	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,554	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,311	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,156	
K.	January and February Obligation	\$11,215	
L.	March and April Obligation	\$10,305	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,520	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,636	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,636	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,042	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$12,533	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,267	
K.	January and February Obligation	\$2,903	
L.	March and April Obligation	\$3,011	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,914	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$353	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$353	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,803	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$47,672	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,836	
K.	January and February Obligation	\$7,205	
L.	March and April Obligation	\$6,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,540	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,296	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,296	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,446	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$11,913	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,957	
K.	January and February Obligation	\$2,372	
L.	March and April Obligation	\$2,104	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,476	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,481	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,481	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,763	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$77,814	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,907	
K.	January and February Obligation	\$15,375	
L.	March and April Obligation	\$14,218	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,593	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,314	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,314	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$198,214	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$206,303	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,152	
K.	January and February Obligation	\$30,130	
L.	March and April Obligation	\$28,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,982	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,982	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,294	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$30,489	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,245	
K.	January and February Obligation	\$6,119	
L.	March and April Obligation	\$7,339	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,458	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,787	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,787	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$938,589	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$976,891	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$488,446	
K.	January and February Obligation	\$176,940	
L.	March and April Obligation	\$172,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$349,146	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,300	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,300	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,594,797	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,659,878	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$829,939	
K.	January and February Obligation	\$317,438	
L.	March and April Obligation	\$317,437	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$634,875	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$195,064	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$195,064	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$668,091	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$695,355	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,678	
K.	January and February Obligation	\$106,792	
L.	March and April Obligation	\$104,130	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$210,922	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$136,756	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$136,756	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,297	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$114,798	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,399	
K.	January and February Obligation	\$18,590	
L.	March and April Obligation	\$15,797	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,387	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,012	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,012	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$580,346	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$604,029	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,015	
K.	January and February Obligation	\$91,524	
L.	March and April Obligation	\$86,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$178,039	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$123,976	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,976	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,496	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$68,169	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,085	
K.	January and February Obligation	\$10,251	
L.	March and April Obligation	\$7,211	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,462	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,623	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,623	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,066	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$144,741	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,371	
K.	January and February Obligation	\$20,127	
L.	March and April Obligation	\$17,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,598	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,773	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,773	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,341	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$53,436	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,718	
K.	January and February Obligation	\$9,746	
L.	March and April Obligation	\$7,370	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,116	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,602	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,602	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,466	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$35,872	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,936	
K.	January and February Obligation	\$4,242	
L.	March and April Obligation	\$2,849	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,091	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,845	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,845	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,778	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$72,626	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,313	
K.	January and February Obligation	\$11,117	
L.	March and April Obligation	\$9,348	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,465	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,848	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,848	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,205,634	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,254,834	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,417	
K.	January and February Obligation	\$196,088	
L.	March and April Obligation	\$194,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$390,631	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$236,786	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$236,786	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,605,003	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,670,500	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$835,250	
K.	January and February Obligation	\$238,254	
L.	March and April Obligation	\$238,254	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$476,508	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$358,742	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$358,742	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,956,623	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,118,085	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,059,043	
K.	January and February Obligation	\$642,665	
L.	March and April Obligation	\$638,067	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,280,732	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$778,311	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$778,311	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,669	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$488,835	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,418	
K.	January and February Obligation	\$85,880	
L.	March and April Obligation	\$87,749	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$173,629	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$70,789	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,789	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$578,175	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$601,769	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,885	
K.	January and February Obligation	\$86,392	
L.	March and April Obligation	\$85,248	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$171,640	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$129,245	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$129,245	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,752,514	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,824,031	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$912,016	
K.	January and February Obligation	\$271,947	
L.	March and April Obligation	\$270,702	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$542,649	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$369,367	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$369,367	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,305	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$457,232	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,616	
K.	January and February Obligation	\$74,638	
L.	March and April Obligation	\$75,138	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,776	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,840	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,840	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$337,804	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$351,589	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,795	
K.	January and February Obligation	\$64,215	
L.	March and April Obligation	\$64,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,512	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,283	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,283	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$496,790	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$517,063	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,532	
K.	January and February Obligation	\$82,121	
L.	March and April Obligation	\$81,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,445	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,087	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,087	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,917,357	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,995,601	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$997,801	
K.	January and February Obligation	\$352,352	
L.	March and April Obligation	\$352,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$705,347	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$292,454	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$292,454	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$339,596	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$353,454	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,727	
K.	January and February Obligation	\$63,538	
L.	March and April Obligation	\$63,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,022	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,705	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,705	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,815,263	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,930,148	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,465,074	
K.	January and February Obligation	\$501,432	
L.	March and April Obligation	\$492,973	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$994,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$470,669	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$470,669	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,066,835	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,151,179	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,075,590	
K.	January and February Obligation	\$383,299	
L.	March and April Obligation	\$384,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$768,026	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$307,564	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$307,564	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,500,218	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,561,439	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$780,720	
K.	January and February Obligation	\$248,869	
L.	March and April Obligation	\$246,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$495,423	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$285,297	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,297	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,609,796	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,675,489	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$837,745	
K.	January and February Obligation	\$298,999	
L.	March and April Obligation	\$303,590	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$602,589	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$235,156	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$235,156	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$956,003	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$995,016	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$497,508	
K.	January and February Obligation	\$177,921	
L.	March and April Obligation	\$178,036	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$355,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,551	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,551	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$671,711	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$699,122	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,561	
K.	January and February Obligation	\$144,796	
L.	March and April Obligation	\$147,719	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$292,515	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,046	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,046	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,943	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,614	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,307	
K.	January and February Obligation	\$8,077	
L.	March and April Obligation	\$8,216	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,293	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,014	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,014	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$907,661	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$944,701	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,351	
K.	January and February Obligation	\$151,987	
L.	March and April Obligation	\$150,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$302,345	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$170,006	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$170,006	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-23	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de-obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$443,558	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$461,659	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,830	
K.	January and February Obligation	\$81,211	
L.	March and April Obligation	\$81,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,608	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,222	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,222	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$549,686	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$572,118	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,059	
K.	January and February Obligation	\$96,623	
L.	March and April Obligation	\$96,671	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$193,294	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,765	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,765	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,568	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$30,775	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,388	
K.	January and February Obligation	\$5,324	
L.	March and April Obligation	\$4,134	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,458	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,930	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,930	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,661	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$66,259	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,130	
K.	January and February Obligation	\$7,824	
L.	March and April Obligation	\$6,633	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,457	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,673	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,673	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,649,285	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,716,589	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$858,295	
K.	January and February Obligation	\$325,593	
L.	March and April Obligation	\$330,400	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$655,993	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$202,302	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$202,302	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,371,598	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,427,570	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$713,785	
K.	January and February Obligation	\$253,127	
L.	March and April Obligation	\$255,253	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$508,380	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$205,405	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$205,405	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86205846	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,071,745	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,156,289	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,078,145	
K.	January and February Obligation	\$381,945	
L.	March and April Obligation	\$385,725	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$767,670	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$310,475	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$310,475	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$679,041	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$706,751	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,376	
K.	January and February Obligation	\$121,846	
L.	March and April Obligation	\$122,562	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$244,408	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,968	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,968	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$453,049	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$471,537	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,769	
K.	January and February Obligation	\$87,031	
L.	March and April Obligation	\$85,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$172,735	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,034	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,034	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$491,352	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$511,403	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,702	
K.	January and February Obligation	\$91,667	
L.	March and April Obligation	\$92,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$183,917	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,785	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,785	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Erie	
B.	Project Number / PPN	PA01300000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,851	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$130,987	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,494	
K.	January and February Obligation	\$26,995	
L.	March and April Obligation	\$26,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,633	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,861	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,861	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$906,580	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$943,576	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,788	
K.	January and February Obligation	\$143,802	
L.	March and April Obligation	\$144,573	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$288,375	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$183,413	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$183,413	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,549,531	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,612,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$806,382	
K.	January and February Obligation	\$253,532	
L.	March and April Obligation	\$256,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$509,829	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$296,553	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$296,553	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$372,672	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$387,880	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,940	
K.	January and February Obligation	\$63,268	
L.	March and April Obligation	\$64,143	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,411	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,529	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,529	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,183,316	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,231,605	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,803	
K.	January and February Obligation	\$195,056	
L.	March and April Obligation	\$196,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$391,277	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$224,526	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$224,526	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$965,856	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,005,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,636	
K.	January and February Obligation	\$156,471	
L.	March and April Obligation	\$155,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$312,282	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,354	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,354	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16456733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$546,505	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$568,807	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$284,404	
K.	January and February Obligation	\$99,546	
L.	March and April Obligation	\$100,801	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$200,347	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,057	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,057	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$830,465	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$864,355	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$432,178	
K.	January and February Obligation	\$135,095	
L.	March and April Obligation	\$136,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$271,307	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$160,871	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$160,871	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$670,544	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$697,908	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,954	
K.	January and February Obligation	\$97,831	
L.	March and April Obligation	\$96,709	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$194,540	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$154,414	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$154,414	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,328	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$648,765	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,383	
K.	January and February Obligation	\$115,818	
L.	March and April Obligation	\$117,116	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$232,934	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$91,449	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,449	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Beaver	
B.	Project Number / PPN	PA01400001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$108,358	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$112,780	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,390	
K.	January and February Obligation	\$22,138	
L.	March and April Obligation	\$22,491	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,629	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,761	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,761	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$731,445	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$761,294	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,647	
K.	January and February Obligation	\$136,892	
L.	March and April Obligation	\$136,892	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$273,784	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,863	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,863	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,656,255	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,723,844	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$861,922	
K.	January and February Obligation	\$275,282	
L.	March and April Obligation	\$274,655	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$549,937	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$311,985	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$311,985	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$567,764	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$590,933	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,467	
K.	January and February Obligation	\$57,702	
L.	March and April Obligation	\$57,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$115,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$180,062	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$180,062	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,314,136	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,367,763	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$683,882	
K.	January and February Obligation	\$223,521	
L.	March and April Obligation	\$222,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$446,519	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$237,363	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$237,363	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16866302	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$906,928	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$943,938	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,969	
K.	January and February Obligation	\$153,006	
L.	March and April Obligation	\$152,795	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$305,801	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$166,168	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$166,168	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$131,617	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$136,988	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,494	
K.	January and February Obligation	\$24,877	
L.	March and April Obligation	\$24,876	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,753	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,741	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,741	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,947	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,107	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,054	
K.	January and February Obligation	\$4,288	
L.	March and April Obligation	\$4,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,577	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,477	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,477	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,116	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$74,018	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,009	
K.	January and February Obligation	\$12,247	
L.	March and April Obligation	\$10,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,356	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,653	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,653	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$556,049	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$578,740	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,370	
K.	January and February Obligation	\$107,187	
L.	March and April Obligation	\$107,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,234	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,136	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,136	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$744,436	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$774,815	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,408	
K.	January and February Obligation	\$130,142	
L.	March and April Obligation	\$128,351	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$258,493	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$128,915	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$128,915	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86732823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$444,678	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$462,824	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,412	
K.	January and February Obligation	\$95,077	
L.	March and April Obligation	\$95,802	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,879	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,533	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,533	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	60691235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$754,213	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$784,991	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,496	
K.	January and February Obligation	\$124,924	
L.	March and April Obligation	\$125,855	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$250,779	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,717	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,717	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	60691235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$706,260	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$735,081	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,541	
K.	January and February Obligation	\$126,131	
L.	March and April Obligation	\$127,456	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$253,587	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$113,954	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,954	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	60691235	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$731,469	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$761,319	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,660	
K.	January and February Obligation	\$130,314	
L.	March and April Obligation	\$124,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$254,843	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$125,817	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,817	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80878192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$603,780	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$628,419	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,210	
K.	January and February Obligation	\$97,978	
L.	March and April Obligation	\$99,003	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$196,981	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$117,229	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,229	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80878192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$606,971	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$631,740	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,870	
K.	January and February Obligation	\$104,275	
L.	March and April Obligation	\$104,306	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$208,581	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$107,289	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,289	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80878192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$644,647	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$670,954	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,477	
K.	January and February Obligation	\$119,407	
L.	March and April Obligation	\$116,365	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$235,772	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$99,705	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$99,705	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80878192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,003,260	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,044,201	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,101	
K.	January and February Obligation	\$163,772	
L.	March and April Obligation	\$151,401	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$315,173	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$206,928	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$206,928	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80878192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,272	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$422,851	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,426	
K.	January and February Obligation	\$68,779	
L.	March and April Obligation	\$69,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137,820	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,606	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,606	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$379,345	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$394,825	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,413	
K.	January and February Obligation	\$56,428	
L.	March and April Obligation	\$56,600	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,028	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,385	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,385	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,470	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$356,446	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,223	
K.	January and February Obligation	\$61,774	
L.	March and April Obligation	\$59,874	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,648	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,575	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,575	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,732	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$317,168	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,584	
K.	January and February Obligation	\$45,208	
L.	March and April Obligation	\$45,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,648	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$526,110	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$547,580	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,790	
K.	January and February Obligation	\$78,694	
L.	March and April Obligation	\$78,351	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,045	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,745	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,745	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$435,172	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$452,931	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,466	
K.	January and February Obligation	\$65,523	
L.	March and April Obligation	\$65,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$131,080	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,386	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,386	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51285211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$534,959	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$556,790	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,395	
K.	January and February Obligation	\$92,216	
L.	March and April Obligation	\$92,630	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,846	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,549	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,549	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$544,389	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$566,604	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,302	
K.	January and February Obligation	\$94,145	
L.	March and April Obligation	\$95,278	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$189,423	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,879	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$468,239	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$487,347	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,674	
K.	January and February Obligation	\$94,110	
L.	March and April Obligation	\$95,755	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$189,865	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,809	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$235,314	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$244,917	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,459	
K.	January and February Obligation	\$38,833	
L.	March and April Obligation	\$38,925	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,758	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,701	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,701	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,333	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$488,486	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,243	
K.	January and February Obligation	\$43,810	
L.	March and April Obligation	\$58,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$101,875	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$142,368	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,368	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$371,064	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$386,206	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,103	
K.	January and February Obligation	\$53,130	
L.	March and April Obligation	\$50,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,491	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$89,612	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$89,612	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$489,612	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$509,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,796	
K.	January and February Obligation	\$86,919	
L.	March and April Obligation	\$87,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,608	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,188	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,188	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92265453	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$686,020	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$714,015	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,008	
K.	January and February Obligation	\$110,037	
L.	March and April Obligation	\$110,037	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$220,074	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$136,934	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$136,934	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$532,374	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$554,099	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,050	
K.	January and February Obligation	\$87,365	
L.	March and April Obligation	\$88,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$175,980	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,070	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,070	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,826,565	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,901,104	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$950,552	
K.	January and February Obligation	\$309,234	
L.	March and April Obligation	\$309,695	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$618,929	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$331,623	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$331,623	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$616,716	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$641,883	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,942	
K.	January and February Obligation	\$105,656	
L.	March and April Obligation	\$106,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$211,902	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,040	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,040	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$521,373	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$542,649	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,325	
K.	January and February Obligation	\$91,029	
L.	March and April Obligation	\$92,053	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$183,082	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,243	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,243	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$518,806	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$539,977	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,989	
K.	January and February Obligation	\$94,933	
L.	March and April Obligation	\$95,951	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,884	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,105	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,105	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$499,819	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$520,216	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,108	
K.	January and February Obligation	\$82,942	
L.	March and April Obligation	\$82,899	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$165,841	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,267	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,267	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,567,997	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,631,984	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$815,992	
K.	January and February Obligation	\$256,447	
L.	March and April Obligation	\$256,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$512,894	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$303,098	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$303,098	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$842,231	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$876,601	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$438,301	
K.	January and February Obligation	\$134,582	
L.	March and April Obligation	\$134,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$269,163	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$169,138	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$169,138	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,930	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,681	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,841	
K.	January and February Obligation	\$31,324	
L.	March and April Obligation	\$31,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,627	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,214	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,214	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77484996	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$904,196	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$941,095	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,548	
K.	January and February Obligation	\$151,241	
L.	March and April Obligation	\$150,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$301,725	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$168,823	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$168,823	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$718,468	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$747,787	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,894	
K.	January and February Obligation	\$116,781	
L.	March and April Obligation	\$115,844	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$232,625	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,269	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,269	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-202	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de-obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lycoming	
B.	Project Number / PPN	PA02100001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-238	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de-obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$281,536	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$293,025	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,513	
K.	January and February Obligation	\$29,982	
L.	March and April Obligation	\$29,982	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,964	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,549	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,549	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$460,627	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$479,424	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,712	
K.	January and February Obligation	\$78,393	
L.	March and April Obligation	\$80,261	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$158,654	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,058	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,058	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,311,149	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,364,654	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$682,327	
K.	January and February Obligation	\$229,502	
L.	March and April Obligation	\$231,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$461,414	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$220,913	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$220,913	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$866,934	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$902,312	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,156	
K.	January and February Obligation	\$147,941	
L.	March and April Obligation	\$151,055	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$298,996	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$152,160	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$152,160	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10460327	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$604,508	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$629,177	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$314,589	
K.	January and February Obligation	\$101,776	
L.	March and April Obligation	\$106,449	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$208,225	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,364	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,364	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102475683	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,918	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$255,953	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,977	
K.	January and February Obligation	\$37,454	
L.	March and April Obligation	\$35,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,240	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,737	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,737	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102475683	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$247,808	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$257,921	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,961	
K.	January and February Obligation	\$38,622	
L.	March and April Obligation	\$40,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,015	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,015	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of York	
B.	Project Number / PPN	PA02200000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102475683	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,616	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$148,436	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,218	
K.	January and February Obligation	\$36,641	
L.	March and April Obligation	\$39,144	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,785	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-1,567	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-1,567	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116023987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$250,314	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$260,529	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,265	
K.	January and February Obligation	\$42,309	
L.	March and April Obligation	\$42,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,823	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,442	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,442	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116023987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$277,571	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$288,898	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,449	
K.	January and February Obligation	\$42,801	
L.	March and April Obligation	\$34,971	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,772	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,677	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,677	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116023987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,203	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$210,455	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,228	
K.	January and February Obligation	\$33,866	
L.	March and April Obligation	\$29,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,858	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,370	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,370	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116023987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,716	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,518	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,259	
K.	January and February Obligation	\$51,222	
L.	March and April Obligation	\$49,377	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,599	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,660	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,660	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116023987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$636,347	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$662,315	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,158	
K.	January and February Obligation	\$104,909	
L.	March and April Obligation	\$105,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$210,267	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$120,891	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$120,891	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,342	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$14,927	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,464	
K.	January and February Obligation	\$1,063	
L.	March and April Obligation	\$840	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,903	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,561	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,561	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,099	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,693	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,847	
K.	January and February Obligation	\$29,690	
L.	March and April Obligation	\$27,221	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,911	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,918	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,118	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,559	
K.	January and February Obligation	\$17,641	
L.	March and April Obligation	\$15,354	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,995	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,564	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,564	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$248,539	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$258,681	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,341	
K.	January and February Obligation	\$38,327	
L.	March and April Obligation	\$35,257	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,584	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,757	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,757	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,717	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$167,276	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,638	
K.	January and February Obligation	\$22,555	
L.	March and April Obligation	\$19,576	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,131	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,507	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,507	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$31,968	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$33,273	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,637	
K.	January and February Obligation	\$8,144	
L.	March and April Obligation	\$3,736	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,880	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,757	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,757	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$157,766	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$164,204	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,102	
K.	January and February Obligation	\$23,467	
L.	March and April Obligation	\$19,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,204	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,898	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,898	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,224	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$290,619	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,310	
K.	January and February Obligation	\$46,487	
L.	March and April Obligation	\$29,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,655	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,655	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,655	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$580,011	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$603,680	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,840	
K.	January and February Obligation	\$91,912	
L.	March and April Obligation	\$91,911	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$183,823	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$118,017	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$118,017	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$277,657	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$288,988	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,494	
K.	January and February Obligation	\$45,606	
L.	March and April Obligation	\$45,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,212	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,282	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,282	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,755	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$97,581	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,791	
K.	January and February Obligation	\$15,056	
L.	March and April Obligation	\$16,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,701	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,090	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,090	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$324,107	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$337,333	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,667	
K.	January and February Obligation	\$52,951	
L.	March and April Obligation	\$52,951	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$105,902	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,765	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,765	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,685	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,121	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,061	
K.	January and February Obligation	\$8,787	
L.	March and April Obligation	\$5,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,454	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,607	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,607	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,583	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,668	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,834	
K.	January and February Obligation	\$4,605	
L.	March and April Obligation	\$4,605	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,210	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,624	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86208089	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,409	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$392,810	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,405	
K.	January and February Obligation	\$72,781	
L.	March and April Obligation	\$73,615	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$146,396	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,009	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,009	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,481,487	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,541,944	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$770,972	
K.	January and February Obligation	\$223,056	
L.	March and April Obligation	\$221,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$444,633	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$326,339	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$326,339	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$953,552	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$992,465	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,233	
K.	January and February Obligation	\$156,383	
L.	March and April Obligation	\$154,336	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$310,719	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$185,514	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$185,514	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$646,161	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$672,530	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,265	
K.	January and February Obligation	\$95,693	
L.	March and April Obligation	\$96,459	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$192,152	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$144,113	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,113	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$975,312	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,015,113	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$507,557	
K.	January and February Obligation	\$157,654	
L.	March and April Obligation	\$157,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$315,621	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$191,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$191,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,206	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$371,783	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,892	
K.	January and February Obligation	\$59,676	
L.	March and April Obligation	\$59,468	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,144	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,748	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,748	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$766,889	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$798,184	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,092	
K.	January and February Obligation	\$140,819	
L.	March and April Obligation	\$145,288	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$286,107	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$112,985	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,985	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,669	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$273,388	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,694	
K.	January and February Obligation	\$48,609	
L.	March and April Obligation	\$44,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,139	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,555	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,555	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$653,918	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$680,603	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$340,302	
K.	January and February Obligation	\$108,374	
L.	March and April Obligation	\$107,802	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$216,176	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$124,126	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$124,126	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Monroe County	
B.	Project Number / PPN	PA02800000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$310,805	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$323,488	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,744	
K.	January and February Obligation	\$57,039	
L.	March and April Obligation	\$58,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$115,074	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,670	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,670	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95320040	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$905,611	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$942,567	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$471,284	
K.	January and February Obligation	\$143,395	
L.	March and April Obligation	\$143,876	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$287,271	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$184,013	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$184,013	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	77495265	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$420,091	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$437,234	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,617	
K.	January and February Obligation	\$72,662	
L.	March and April Obligation	\$89,569	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,231	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,386	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,386	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Carbondale	
B.	Project Number / PPN	PA03000034622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43728120	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,501	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,581	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,791	
K.	January and February Obligation	\$44,576	
L.	March and April Obligation	\$27,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,119	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,672	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,672	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43728120	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$675,267	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$702,823	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,412	
K.	January and February Obligation	\$118,909	
L.	March and April Obligation	\$119,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$238,208	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$113,204	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,204	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43728120	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$825,132	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$858,804	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$429,402	
K.	January and February Obligation	\$161,520	
L.	March and April Obligation	\$163,666	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$325,186	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$104,216	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,216	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Montour County	
B.	Project Number / PPN	PA03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43728120	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,900	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$253,853	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,927	
K.	January and February Obligation	\$50,117	
L.	March and April Obligation	\$50,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,907	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,020	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,020	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$418,105	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$435,167	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,584	
K.	January and February Obligation	\$74,683	
L.	March and April Obligation	\$90,273	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$164,956	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,628	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,628	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,826	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$294,368	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,184	
K.	January and February Obligation	\$53,916	
L.	March and April Obligation	\$4,994	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,910	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,274	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,274	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$409,830	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$426,554	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,277	
K.	January and February Obligation	\$70,566	
L.	March and April Obligation	\$72,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,610	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$70,667	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,667	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400010022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$269,547	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$280,547	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,274	
K.	January and February Obligation	\$40,647	
L.	March and April Obligation	\$40,699	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$81,346	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,928	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,928	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400020022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$618,036	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$643,257	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,629	
K.	January and February Obligation	\$104,603	
L.	March and April Obligation	\$105,233	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$209,836	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$111,793	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,793	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400030022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,703	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$158,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,468	
K.	January and February Obligation	\$25,953	
L.	March and April Obligation	\$26,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,133	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,335	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,335	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Franklin	
B.	Project Number / PPN	PA03400040022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,013	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$290,399	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,200	
K.	January and February Obligation	\$43,038	
L.	March and April Obligation	\$43,707	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,745	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,455	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,455	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9230848	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,929	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$260,128	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,064	
K.	January and February Obligation	\$39,185	
L.	March and April Obligation	\$41,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,943	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,121	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,121	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,502	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$146,236	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,118	
K.	January and February Obligation	\$23,571	
L.	March and April Obligation	\$23,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,297	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,821	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,821	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$522,890	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$544,228	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$272,114	
K.	January and February Obligation	\$86,174	
L.	March and April Obligation	\$87,333	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$173,507	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$98,607	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,607	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$218,945	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$227,880	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,940	
K.	January and February Obligation	\$43,241	
L.	March and April Obligation	\$45,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,768	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,172	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,172	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,394	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$216,898	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,449	
K.	January and February Obligation	\$38,510	
L.	March and April Obligation	\$40,297	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,807	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,642	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,642	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$300,626	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$312,894	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,447	
K.	January and February Obligation	\$49,209	
L.	March and April Obligation	\$49,208	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$98,417	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,030	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,030	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,109	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$208,275	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,138	
K.	January and February Obligation	\$37,101	
L.	March and April Obligation	\$37,617	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,718	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,420	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,420	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,318	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$324,022	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,011	
K.	January and February Obligation	\$52,286	
L.	March and April Obligation	\$52,151	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,437	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,574	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,574	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$379,568	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$395,057	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,529	
K.	January and February Obligation	\$63,927	
L.	March and April Obligation	\$63,927	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,854	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,675	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,675	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Dauphin	
B.	Project Number / PPN	PA03500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,632	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,207	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,604	
K.	January and February Obligation	\$36,026	
L.	March and April Obligation	\$36,602	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,628	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,976	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,976	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$784,286	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$816,291	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,146	
K.	January and February Obligation	\$132,566	
L.	March and April Obligation	\$131,467	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$264,033	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$144,113	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,113	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600003422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$733,247	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$763,169	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,585	
K.	January and February Obligation	\$130,144	
L.	March and April Obligation	\$129,722	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$259,866	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,719	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,719	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Lancaster	
B.	Project Number / PPN	PA03600071122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38016473	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$459,839	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$478,604	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,302	
K.	January and February Obligation	\$76,437	
L.	March and April Obligation	\$76,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$153,371	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,931	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,931	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$368,488	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$383,525	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,763	
K.	January and February Obligation	\$63,786	
L.	March and April Obligation	\$63,367	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,153	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$64,610	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,610	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,064	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$282,126	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,063	
K.	January and February Obligation	\$53,415	
L.	March and April Obligation	\$53,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,401	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,662	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,662	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$653,165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$679,819	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,910	
K.	January and February Obligation	\$112,351	
L.	March and April Obligation	\$113,260	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$225,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$114,299	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,299	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pottsville	
B.	Project Number / PPN	PA03700000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$384,503	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$400,194	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,097	
K.	January and February Obligation	\$79,618	
L.	March and April Obligation	\$80,087	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,705	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,392	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,392	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,236,266	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,286,716	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$643,358	
K.	January and February Obligation	\$205,973	
L.	March and April Obligation	\$203,430	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$409,403	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$233,955	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$233,955	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$844,138	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$878,586	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$439,293	
K.	January and February Obligation	\$161,618	
L.	March and April Obligation	\$160,657	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$322,275	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$117,018	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,018	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138831008	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$529,638	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$551,252	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,626	
K.	January and February Obligation	\$101,705	
L.	March and April Obligation	\$101,835	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$203,540	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,086	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,086	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	80632797	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$765,007	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$796,225	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$398,113	
K.	January and February Obligation	\$145,456	
L.	March and April Obligation	\$146,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$291,888	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,225	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,225	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82964651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,607	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$192,140	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,070	
K.	January and February Obligation	\$30,683	
L.	March and April Obligation	\$25,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,800	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,270	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,270	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82964651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,256	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,430	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,215	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,215	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,215	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82964651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,051	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$249,847	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,924	
K.	January and February Obligation	\$45,577	
L.	March and April Obligation	\$45,913	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,490	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,434	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,434	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82964651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$488,538	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,269	
K.	January and February Obligation	\$88,206	
L.	March and April Obligation	\$88,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$176,757	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,512	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,512	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82964651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$455,964	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$474,571	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,286	
K.	January and February Obligation	\$84,419	
L.	March and April Obligation	\$84,953	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$169,372	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,914	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,914	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	930279211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$431,158	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$448,753	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,377	
K.	January and February Obligation	\$75,147	
L.	March and April Obligation	\$75,170	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$150,317	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,060	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,060	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	930279211	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$527,510	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$549,037	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,519	
K.	January and February Obligation	\$93,265	
L.	March and April Obligation	\$93,007	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$186,272	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,247	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,247	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of Clinton County	
B.	Project Number / PPN	PA04000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46699823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,410	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$329,322	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,661	
K.	January and February Obligation	\$56,451	
L.	March and April Obligation	\$56,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,328	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,333	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,333	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46699823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,754	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$294,293	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,147	
K.	January and February Obligation	\$48,962	
L.	March and April Obligation	\$57,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$106,700	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21606595	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$317,752	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$330,719	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,360	
K.	January and February Obligation	\$54,173	
L.	March and April Obligation	\$50,653	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,826	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,534	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,534	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	28949584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,752	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$121,516	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,758	
K.	January and February Obligation	\$23,609	
L.	March and April Obligation	\$20,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,351	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,407	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,407	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	28949584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,976	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$103,015	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,508	
K.	January and February Obligation	\$18,201	
L.	March and April Obligation	\$16,376	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,577	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,931	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,931	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the County of Mifflin	
B.	Project Number / PPN	PA04100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86675048	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,776	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$72,623	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,312	
K.	January and February Obligation	\$11,752	
L.	March and April Obligation	\$10,840	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,592	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,720	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,720	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86675048	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$942,510	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$980,972	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$490,486	
K.	January and February Obligation	\$150,992	
L.	March and April Obligation	\$148,518	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$299,510	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,976	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,976	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pittston	
B.	Project Number / PPN	PA04200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	48892442	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,385	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$316,806	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,403	
K.	January and February Obligation	\$50,488	
L.	March and April Obligation	\$50,488	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,976	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,427	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74995788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$557,503	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$580,254	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,127	
K.	January and February Obligation	\$107,027	
L.	March and April Obligation	\$107,968	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,995	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,132	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,132	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Auth of the City of Nanticoke	
B.	Project Number / PPN	PA04300430222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74995788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$685,302	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$713,268	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,634	
K.	January and February Obligation	\$120,895	
L.	March and April Obligation	\$120,583	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$241,478	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$115,156	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$115,156	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74995788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$495,449	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$515,667	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,834	
K.	January and February Obligation	\$78,809	
L.	March and April Obligation	\$77,294	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$156,103	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,731	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,731	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9534991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,728	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$306,755	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,378	
K.	January and February Obligation	\$50,043	
L.	March and April Obligation	\$49,546	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,589	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,789	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,789	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Hazleton	
B.	Project Number / PPN	PA04400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9534991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$227,864	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$237,163	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,582	
K.	January and February Obligation	\$40,227	
L.	March and April Obligation	\$39,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,081	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,501	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,501	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9534991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,236	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$531,058	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,529	
K.	January and February Obligation	\$84,571	
L.	March and April Obligation	\$94,642	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,213	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,316	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,316	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9534991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,179	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$249,980	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,990	
K.	January and February Obligation	\$42,589	
L.	March and April Obligation	\$31,939	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,528	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,462	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,462	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$198,767	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$206,878	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,439	
K.	January and February Obligation	\$32,800	
L.	March and April Obligation	\$34,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$67,384	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,055	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,055	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,920	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$375,648	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,824	
K.	January and February Obligation	\$57,839	
L.	March and April Obligation	\$61,435	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,274	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,550	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,550	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,891	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,049	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,025	
K.	January and February Obligation	\$13,740	
L.	March and April Obligation	\$13,023	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,763	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,262	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,262	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,459	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$173,252	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,626	
K.	January and February Obligation	\$25,530	
L.	March and April Obligation	\$12,773	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,303	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,323	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,323	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$86,973	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$90,522	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,261	
K.	January and February Obligation	\$13,526	
L.	March and April Obligation	\$10,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,209	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,052	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,052	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Chester	
B.	Project Number / PPN	PA04600002522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$680,144	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$707,899	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,950	
K.	January and February Obligation	\$103,434	
L.	March and April Obligation	\$109,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$212,469	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,481	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,481	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$506,709	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$527,387	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,694	
K.	January and February Obligation	\$86,938	
L.	March and April Obligation	\$86,429	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$173,367	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,327	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,327	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,203,937	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,253,067	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$626,534	
K.	January and February Obligation	\$192,761	
L.	March and April Obligation	\$190,767	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$383,528	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$243,006	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$243,006	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38428959	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$480,879	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$500,503	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,252	
K.	January and February Obligation	\$79,156	
L.	March and April Obligation	\$80,492	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,648	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,604	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,604	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72834252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,620	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$424,254	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,127	
K.	January and February Obligation	\$72,204	
L.	March and April Obligation	\$71,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$143,697	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,430	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,430	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72834252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$495,462	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$515,681	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,841	
K.	January and February Obligation	\$83,683	
L.	March and April Obligation	\$83,685	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$167,368	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,473	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,473	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72834252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,050	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$264,417	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,209	
K.	January and February Obligation	\$44,247	
L.	March and April Obligation	\$44,071	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,318	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,891	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,891	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38416806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$191,258	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$199,063	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,532	
K.	January and February Obligation	\$38,411	
L.	March and April Obligation	\$38,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,169	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,363	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,363	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38416806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$567,820	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$590,992	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,496	
K.	January and February Obligation	\$100,666	
L.	March and April Obligation	\$100,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$201,311	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,185	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,185	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38416806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,529	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$530,322	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,161	
K.	January and February Obligation	\$95,634	
L.	March and April Obligation	\$95,600	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$191,234	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,927	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,927	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38416806	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$261,393	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$272,060	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,030	
K.	January and February Obligation	\$48,399	
L.	March and April Obligation	\$49,188	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,587	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,443	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,443	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	55191329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,223	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$24,171	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,086	
K.	January and February Obligation	\$4,320	
L.	March and April Obligation	\$4,246	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,566	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,520	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,520	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	55191329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,587	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$283,711	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,856	
K.	January and February Obligation	\$41,560	
L.	March and April Obligation	\$40,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$82,012	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$59,844	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,844	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	55191329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,158	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$157,326	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,663	
K.	January and February Obligation	\$46,543	
L.	March and April Obligation	\$46,134	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$92,677	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-14,014	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-14,014	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	55191329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$126,930	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$132,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,055	
K.	January and February Obligation	\$28,377	
L.	March and April Obligation	\$28,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$57,248	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,807	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,807	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	55191329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,087	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$283,190	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,595	
K.	January and February Obligation	\$51,580	
L.	March and April Obligation	\$52,563	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,143	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,452	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,452	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26365221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$521,839	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$543,134	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,567	
K.	January and February Obligation	\$88,009	
L.	March and April Obligation	\$89,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$177,254	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,313	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,313	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Lebanon	
B.	Project Number / PPN	PA05200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26365221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,605	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$287,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,947	
K.	January and February Obligation	\$62,973	
L.	March and April Obligation	\$62,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$125,655	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,292	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,292	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26365221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$543,457	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$565,634	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,817	
K.	January and February Obligation	\$90,010	
L.	March and April Obligation	\$89,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,686	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$103,131	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$103,131	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38425179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,306	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$333,377	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,689	
K.	January and February Obligation	\$63,708	
L.	March and April Obligation	\$63,401	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,109	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,580	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,580	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38425179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,410	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$283,527	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,764	
K.	January and February Obligation	\$49,986	
L.	March and April Obligation	\$49,969	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,955	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,809	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38425179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$334,734	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$348,394	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,197	
K.	January and February Obligation	\$61,947	
L.	March and April Obligation	\$62,348	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,295	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,902	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,902	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53558789	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$659,792	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$686,717	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,359	
K.	January and February Obligation	\$112,643	
L.	March and April Obligation	\$113,261	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$225,904	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$117,455	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,455	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53558789	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,564	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$132,770	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,385	
K.	January and February Obligation	\$25,363	
L.	March and April Obligation	\$25,381	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,744	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,641	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,641	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	PA05600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53558789	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,840	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$194,465	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,233	
K.	January and February Obligation	\$34,079	
L.	March and April Obligation	\$30,985	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,064	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,169	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,169	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53558789	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,618,354	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,684,396	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$842,198	
K.	January and February Obligation	\$249,157	
L.	March and April Obligation	\$249,311	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$498,468	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$343,730	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$343,730	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53558789	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,267,233	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,318,946	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$659,473	
K.	January and February Obligation	\$213,746	
L.	March and April Obligation	\$216,287	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$430,033	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$229,440	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$229,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Luzerne	
B.	Project Number / PPN	PA05700000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185763505	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,558,471	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,622,069	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$811,035	
K.	January and February Obligation	\$243,398	
L.	March and April Obligation	\$240,300	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$483,698	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$327,337	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$327,337	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185763505	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$392,455	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$408,470	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,235	
K.	January and February Obligation	\$64,425	
L.	March and April Obligation	\$67,876	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,301	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,934	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,934	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	32082737	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$204,567	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$212,915	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,458	
K.	January and February Obligation	\$36,397	
L.	March and April Obligation	\$36,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,080	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,378	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,378	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	32082737	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,962	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$347,590	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,795	
K.	January and February Obligation	\$56,400	
L.	March and April Obligation	\$56,771	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,171	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,624	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959650557	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,890	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$123,742	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,871	
K.	January and February Obligation	\$20,540	
L.	March and April Obligation	\$20,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,278	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,593	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,593	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth of the County of Northumberland	
B.	Project Number / PPN	PA06000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959650557	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$492,497	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$512,595	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,298	
K.	January and February Obligation	\$92,205	
L.	March and April Obligation	\$92,737	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,942	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,356	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,356	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959650557	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,142	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$392,532	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,266	
K.	January and February Obligation	\$72,698	
L.	March and April Obligation	\$74,314	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$147,012	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,254	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,254	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	27603638	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,970	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$429,823	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,912	
K.	January and February Obligation	\$79,171	
L.	March and April Obligation	\$78,743	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,914	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,998	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,998	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	27603638	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$628,400	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$654,044	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,022	
K.	January and February Obligation	\$109,968	
L.	March and April Obligation	\$109,804	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$219,772	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$107,250	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,250	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,756	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$181,887	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,944	
K.	January and February Obligation	\$29,647	
L.	March and April Obligation	\$29,654	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,301	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,643	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,643	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,586	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$198,363	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,182	
K.	January and February Obligation	\$40,084	
L.	March and April Obligation	\$40,269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,353	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,829	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,829	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$389,227	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$405,111	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,556	
K.	January and February Obligation	\$75,499	
L.	March and April Obligation	\$75,218	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$150,717	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,839	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,839	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$503,473	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$524,019	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,010	
K.	January and February Obligation	\$95,563	
L.	March and April Obligation	\$94,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$190,201	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,809	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$344,292	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$358,342	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,171	
K.	January and February Obligation	\$64,661	
L.	March and April Obligation	\$65,133	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$129,794	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,377	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,377	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,542	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$350,276	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,138	
K.	January and February Obligation	\$51,281	
L.	March and April Obligation	\$50,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$101,713	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,425	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,425	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Berks	
B.	Project Number / PPN	PA07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,778	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$412,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,485	
K.	January and February Obligation	\$84,432	
L.	March and April Obligation	\$85,712	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,144	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,341	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,341	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Wyoming Co Housing & Redevelopment Auth	
B.	Project Number / PPN	PA07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38077710	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$215,439	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$224,231	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,116	
K.	January and February Obligation	\$43,628	
L.	March and April Obligation	\$45,143	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,771	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,345	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,345	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43011055	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$839,602	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$873,865	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,933	
K.	January and February Obligation	\$126,932	
L.	March and April Obligation	\$127,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$253,997	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$182,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$182,936	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43011055	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,423	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,643	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,822	
K.	January and February Obligation	\$21,049	
L.	March and April Obligation	\$21,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,224	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,598	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,598	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43011055	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$534,182	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$555,981	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,991	
K.	January and February Obligation	\$85,977	
L.	March and April Obligation	\$81,576	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$167,553	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$110,438	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$110,438	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Warren	
B.	Project Number / PPN	PA07900000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43011055	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,393	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,858	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,429	
K.	January and February Obligation	\$11,481	
L.	March and April Obligation	\$11,503	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,984	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,445	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,445	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42592600	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$408,848	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$425,532	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,766	
K.	January and February Obligation	\$66,832	
L.	March and April Obligation	\$66,223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$133,055	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,711	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,711	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97878284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,617	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$180,702	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,351	
K.	January and February Obligation	\$34,893	
L.	March and April Obligation	\$35,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,903	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,448	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,448	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97878284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$598,992	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$623,436	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,718	
K.	January and February Obligation	\$104,380	
L.	March and April Obligation	\$104,951	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$209,331	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,387	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,387	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97878284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,706	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$362,936	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,468	
K.	January and February Obligation	\$61,199	
L.	March and April Obligation	\$60,421	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,620	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$59,848	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,848	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,112	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$412,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,139	
K.	January and February Obligation	\$69,353	
L.	March and April Obligation	\$67,975	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137,328	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,811	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,659	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$211,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,985	
K.	January and February Obligation	\$30,821	
L.	March and April Obligation	\$29,966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,787	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,198	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,198	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,330	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$90,894	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,447	
K.	January and February Obligation	\$13,974	
L.	March and April Obligation	\$14,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,046	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,401	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,401	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$263,702	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$274,463	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,232	
K.	January and February Obligation	\$46,771	
L.	March and April Obligation	\$50,939	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,710	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,522	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,522	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,543	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$203,523	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,762	
K.	January and February Obligation	\$32,260	
L.	March and April Obligation	\$27,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,679	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,083	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,083	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Snyder County Housing Authority	
B.	Project Number / PPN	PA09200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75518084	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,116	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,364	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,682	
K.	January and February Obligation	\$23,852	
L.	March and April Obligation	\$22,507	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,359	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,323	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,323	