

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Washington County	
B.	Project Number / PPN	OR02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	P1JNP1MH5EX6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$952,979	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$993,860	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$911,038	
K.	January and February Obligation	\$168,420	
L.	March and April Obligation	\$169,070	
M.	May and June Obligation	\$158,444	
N.	July, August and September Obligation	\$249,713	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$745,647	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,391	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,391	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Malheur County	
B.	Project Number / PPN	OR02700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D9PMUFJTGD46	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,801	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$209,415	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,964	
K.	January and February Obligation	\$34,993	
L.	March and April Obligation	\$35,317	
M.	May and June Obligation	\$34,188	
N.	July, August and September Obligation	\$52,617	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$157,115	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,849	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,849	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth City of Pittsburgh	
B.	Project Number / PPN	PA00100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CE1SFAN131F6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$65,002,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$67,790,974	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,141,726	
K.	January and February Obligation	\$10,353,005	
L.	March and April Obligation	\$10,231,111	
M.	May and June Obligation	\$13,243,433	
N.	July, August and September Obligation	\$17,032,857	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$50,860,406	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,281,320	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,281,320	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	PHILADELPHIA HOUSING AUTHORITY	
B.	Project Number / PPN	PA00200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ERDVLL5JN8J5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,273,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$157,763,381	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,616,433	
K.	January and February Obligation	\$23,412,400	
L.	March and April Obligation	\$24,723,493	
M.	May and June Obligation	\$30,587,691	
N.	July, August and September Obligation	\$39,638,922	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,362,506	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,253,927	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,253,927	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,705,549	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,778,714	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,630,488	
K.	January and February Obligation	\$286,582	
L.	March and April Obligation	\$286,443	
M.	May and June Obligation	\$314,550	
N.	July, August and September Obligation	\$446,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,334,486	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$296,002	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$296,002	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,609,537	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,678,584	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,538,702	
K.	January and February Obligation	\$260,645	
L.	March and April Obligation	\$259,028	
M.	May and June Obligation	\$317,937	
N.	July, August and September Obligation	\$421,753	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,259,363	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$279,339	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$279,339	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,250,601	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,304,250	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,195,563	
K.	January and February Obligation	\$225,140	
L.	March and April Obligation	\$225,641	
M.	May and June Obligation	\$200,037	
N.	July, August and September Obligation	\$327,700	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$978,518	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$217,045	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$217,045	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$874,381	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$911,891	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$835,900	
K.	January and February Obligation	\$143,162	
L.	March and April Obligation	\$141,012	
M.	May and June Obligation	\$170,858	
N.	July, August and September Obligation	\$229,117	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$684,149	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,751	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$151,751	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,067,096	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,112,873	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,020,134	
K.	January and February Obligation	\$177,554	
L.	March and April Obligation	\$158,959	
M.	May and June Obligation	\$218,808	
N.	July, August and September Obligation	\$279,616	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$834,937	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$185,197	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$185,197	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scranton Housing Authority	
B.	Project Number / PPN	PA00300000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LT35R5LP12V5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$941,513	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$981,902	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$900,077	
K.	January and February Obligation	\$162,052	
L.	March and April Obligation	\$163,684	
M.	May and June Obligation	\$164,231	
N.	July, August and September Obligation	\$246,709	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$736,676	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,638	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,961	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,048	
K.	January and February Obligation	\$45,703	
L.	March and April Obligation	\$43,780	
M.	May and June Obligation	\$35,746	
N.	July, August and September Obligation	\$63,056	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$188,285	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,763	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,763	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400020022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$365,321	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$380,993	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,244	
K.	January and February Obligation	\$63,480	
L.	March and April Obligation	\$60,536	
M.	May and June Obligation	\$66,099	
N.	July, August and September Obligation	\$95,726	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$285,841	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,403	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,403	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400030022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$540,891	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$564,094	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$517,086	
K.	January and February Obligation	\$89,374	
L.	March and April Obligation	\$85,733	
M.	May and June Obligation	\$106,375	
N.	July, August and September Obligation	\$141,732	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$423,214	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,872	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,872	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400041022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$181,880	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$189,682	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,875	
K.	January and February Obligation	\$30,418	
L.	March and April Obligation	\$18,315	
M.	May and June Obligation	\$45,918	
N.	July, August and September Obligation	\$47,659	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$142,310	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,565	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,565	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400044022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$163,883	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$170,913	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,670	
K.	January and February Obligation	\$34,082	
L.	March and April Obligation	\$28,899	
M.	May and June Obligation	\$22,305	
N.	July, August and September Obligation	\$42,942	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$128,228	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,442	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,442	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400050022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$412,272	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$429,958	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,128	
K.	January and February Obligation	\$64,077	
L.	March and April Obligation	\$60,256	
M.	May and June Obligation	\$90,215	
N.	July, August and September Obligation	\$108,029	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$322,577	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,551	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,551	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400060022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$352,407	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$367,525	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,898	
K.	January and February Obligation	\$45,126	
L.	March and April Obligation	\$44,212	
M.	May and June Obligation	\$94,056	
N.	July, August and September Obligation	\$92,343	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$275,737	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,161	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,161	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400070022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$387,506	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$404,129	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,452	
K.	January and February Obligation	\$70,592	
L.	March and April Obligation	\$68,438	
M.	May and June Obligation	\$62,630	
N.	July, August and September Obligation	\$101,540	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$303,200	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,252	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,252	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400080022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,553	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$426,079	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,572	
K.	January and February Obligation	\$73,589	
L.	March and April Obligation	\$70,421	
M.	May and June Obligation	\$68,603	
N.	July, August and September Obligation	\$107,054	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$319,667	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,905	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,905	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allentown Housing Authority	
B.	Project Number / PPN	PA00400093022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PDNMCJ9KAEA6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,691	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,284	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,927	
K.	January and February Obligation	\$26,316	
L.	March and April Obligation	\$23,417	
M.	May and June Obligation	\$30,249	
N.	July, August and September Obligation	\$40,272	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,254	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,673	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,673	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,000,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,085,969	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,912,138	
K.	January and February Obligation	\$329,747	
L.	March and April Obligation	\$330,871	
M.	May and June Obligation	\$380,276	
N.	July, August and September Obligation	\$524,112	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,565,006	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$347,132	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$347,132	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$945,493	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$986,053	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$903,882	
K.	January and February Obligation	\$163,687	
L.	March and April Obligation	\$163,033	
M.	May and June Obligation	\$165,319	
N.	July, August and September Obligation	\$247,751	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$739,790	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$164,092	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$164,092	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,231	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$395,499	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,541	
K.	January and February Obligation	\$69,855	
L.	March and April Obligation	\$68,595	
M.	May and June Obligation	\$58,904	
N.	July, August and September Obligation	\$99,371	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$296,725	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,816	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,816	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKeesport Housing Authority	
B.	Project Number / PPN	PA00500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZKKBQD4YG2G9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$106,028	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$110,576	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,361	
K.	January and February Obligation	\$24,642	
L.	March and April Obligation	\$20,753	
M.	May and June Obligation	\$9,783	
N.	July, August and September Obligation	\$27,783	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$82,961	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,400	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,400	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,044,750	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,089,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$998,771	
K.	January and February Obligation	\$169,664	
L.	March and April Obligation	\$164,464	
M.	May and June Obligation	\$209,564	
N.	July, August and September Obligation	\$273,760	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$817,452	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$181,319	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$181,319	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$893,129	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$931,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$853,823	
K.	January and February Obligation	\$142,338	
L.	March and April Obligation	\$139,515	
M.	May and June Obligation	\$182,935	
N.	July, August and September Obligation	\$234,030	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$698,818	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$155,005	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$155,005	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600010322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,388	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$80,708	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,982	
K.	January and February Obligation	\$14,898	
L.	March and April Obligation	\$11,988	
M.	May and June Obligation	\$13,387	
N.	July, August and September Obligation	\$20,278	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$60,551	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,431	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,431	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$171,255	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$178,602	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,719	
K.	January and February Obligation	\$27,382	
L.	March and April Obligation	\$25,061	
M.	May and June Obligation	\$36,679	
N.	July, August and September Obligation	\$44,875	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$133,997	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,722	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,722	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$470,311	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$490,487	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,613	
K.	January and February Obligation	\$85,190	
L.	March and April Obligation	\$84,682	
M.	May and June Obligation	\$74,880	
N.	July, August and September Obligation	\$123,237	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,989	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,624	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,624	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600020322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$533,404	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$556,286	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$509,929	
K.	January and February Obligation	\$91,562	
L.	March and April Obligation	\$89,481	
M.	May and June Obligation	\$96,543	
N.	July, August and September Obligation	\$139,770	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$417,356	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,573	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,573	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,045,327	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,090,170	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$999,323	
K.	January and February Obligation	\$161,035	
L.	March and April Obligation	\$160,650	
M.	May and June Obligation	\$222,308	
N.	July, August and September Obligation	\$273,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$817,904	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$181,419	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$181,419	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$234,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$244,546	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,167	
K.	January and February Obligation	\$37,897	
L.	March and April Obligation	\$38,017	
M.	May and June Obligation	\$46,114	
N.	July, August and September Obligation	\$61,444	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$183,472	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,695	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,695	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$420,090	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$438,111	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,602	
K.	January and February Obligation	\$59,018	
L.	March and April Obligation	\$55,380	
M.	May and June Obligation	\$104,219	
N.	July, August and September Obligation	\$110,077	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$328,694	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,908	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,908	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600030522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$314,064	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,242	
K.	January and February Obligation	\$51,212	
L.	March and April Obligation	\$50,296	
M.	May and June Obligation	\$61,932	
N.	July, August and September Obligation	\$82,295	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,735	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,507	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,507	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$978,182	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,020,144	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$935,132	
K.	January and February Obligation	\$146,289	
L.	March and April Obligation	\$130,074	
M.	May and June Obligation	\$232,687	
N.	July, August and September Obligation	\$256,317	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$765,367	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$169,765	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$169,765	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600040322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,613	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$570,062	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,557	
K.	January and February Obligation	\$94,739	
L.	March and April Obligation	\$96,176	
M.	May and June Obligation	\$93,545	
N.	July, August and September Obligation	\$143,231	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$427,691	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,866	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,866	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,003	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$347,288	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,347	
K.	January and February Obligation	\$54,820	
L.	March and April Obligation	\$53,283	
M.	May and June Obligation	\$65,193	
N.	July, August and September Obligation	\$87,259	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$260,555	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,792	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,792	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$337,995	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$352,494	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,120	
K.	January and February Obligation	\$55,198	
L.	March and April Obligation	\$55,038	
M.	May and June Obligation	\$65,658	
N.	July, August and September Obligation	\$88,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$264,461	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,659	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,659	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$292,940	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$305,507	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,048	
K.	January and February Obligation	\$52,279	
L.	March and April Obligation	\$41,469	
M.	May and June Obligation	\$58,699	
N.	July, August and September Obligation	\$76,761	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$229,208	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,840	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,840	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600050422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,079	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,279	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,589	
K.	January and February Obligation	\$43,903	
L.	March and April Obligation	\$41,799	
M.	May and June Obligation	\$50,165	
N.	July, August and September Obligation	\$68,411	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,278	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,311	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,311	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,000,279	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,043,189	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$956,257	
K.	January and February Obligation	\$126,982	
L.	March and April Obligation	\$120,101	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$745,634	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$992,717	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600060222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$865,204	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$902,320	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$827,127	
K.	January and February Obligation	\$140,706	
L.	March and April Obligation	\$137,905	
M.	May and June Obligation	\$171,645	
N.	July, August and September Obligation	\$226,713	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$676,969	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$150,158	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,158	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,719	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$218,716	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,490	
K.	January and February Obligation	\$33,099	
L.	March and April Obligation	\$30,195	
M.	May and June Obligation	\$45,845	
N.	July, August and September Obligation	\$54,953	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$164,092	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,398	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,398	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$764,607	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$797,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$730,956	
K.	January and February Obligation	\$129,087	
L.	March and April Obligation	\$117,907	
M.	May and June Obligation	\$150,911	
N.	July, August and September Obligation	\$200,353	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$598,258	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$132,698	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,698	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$311,791	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$325,166	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,069	
K.	January and February Obligation	\$51,912	
L.	March and April Obligation	\$47,143	
M.	May and June Obligation	\$63,203	
N.	July, August and September Obligation	\$81,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$243,957	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,112	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,112	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,356	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$197,479	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,022	
K.	January and February Obligation	\$34,430	
L.	March and April Obligation	\$28,921	
M.	May and June Obligation	\$35,191	
N.	July, August and September Obligation	\$49,618	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$148,160	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,862	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,862	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600070522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$370,036	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$385,910	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,751	
K.	January and February Obligation	\$17,925	
L.	March and April Obligation	\$17,926	
M.	May and June Obligation	\$156,717	
N.	July, August and September Obligation	\$96,962	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$289,530	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,221	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,221	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,529	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,115	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,772	
K.	January and February Obligation	\$22,603	
L.	March and April Obligation	\$21,901	
M.	May and June Obligation	\$35,393	
N.	July, August and September Obligation	\$40,230	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,127	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,645	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,645	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,514	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$31,823	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,171	
K.	January and February Obligation	\$5,717	
L.	March and April Obligation	\$5,716	
M.	May and June Obligation	\$4,447	
N.	July, August and September Obligation	\$7,996	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$23,876	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,295	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,295	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,674	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$27,818	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,500	
K.	January and February Obligation	\$3,130	
L.	March and April Obligation	\$4,242	
M.	May and June Obligation	\$6,510	
N.	July, August and September Obligation	\$6,989	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,871	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,629	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,629	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$89,014	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,833	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,097	
K.	January and February Obligation	\$16,338	
L.	March and April Obligation	\$13,527	
M.	May and June Obligation	\$16,458	
N.	July, August and September Obligation	\$23,325	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,648	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$441,871	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$460,827	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,425	
K.	January and February Obligation	\$76,789	
L.	March and April Obligation	\$71,587	
M.	May and June Obligation	\$81,576	
N.	July, August and September Obligation	\$115,785	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$345,737	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,688	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,688	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$241,021	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$251,360	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,413	
K.	January and February Obligation	\$40,544	
L.	March and April Obligation	\$37,844	
M.	May and June Obligation	\$47,041	
N.	July, August and September Obligation	\$63,155	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$188,584	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,829	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,829	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$226,652	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$236,375	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,677	
K.	January and February Obligation	\$40,005	
L.	March and April Obligation	\$28,362	
M.	May and June Obligation	\$49,584	
N.	July, August and September Obligation	\$59,390	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$177,341	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,336	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,336	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600080822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$166,531	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$173,675	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,202	
K.	January and February Obligation	\$28,704	
L.	March and April Obligation	\$22,846	
M.	May and June Obligation	\$35,114	
N.	July, August and September Obligation	\$43,637	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$130,301	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,901	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,901	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,020	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$40,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,303	
K.	January and February Obligation	\$6,979	
L.	March and April Obligation	\$5,356	
M.	May and June Obligation	\$7,971	
N.	July, August and September Obligation	\$10,225	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$30,531	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,772	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,772	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$50,037	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$52,184	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,835	
K.	January and February Obligation	\$9,206	
L.	March and April Obligation	\$8,500	
M.	May and June Obligation	\$8,334	
N.	July, August and September Obligation	\$13,111	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,151	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,684	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$52,434	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$54,683	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,126	
K.	January and February Obligation	\$7,932	
L.	March and April Obligation	\$7,932	
M.	May and June Obligation	\$11,423	
N.	July, August and September Obligation	\$13,740	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$41,027	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,099	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,099	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,324	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$153,644	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,840	
K.	January and February Obligation	\$27,446	
L.	March and April Obligation	\$18,836	
M.	May and June Obligation	\$30,386	
N.	July, August and September Obligation	\$38,604	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$115,272	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,568	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,568	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,841	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$91,609	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,975	
K.	January and February Obligation	\$20,104	
L.	March and April Obligation	\$12,304	
M.	May and June Obligation	\$13,305	
N.	July, August and September Obligation	\$23,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$68,730	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,245	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,245	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$71,013	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$74,059	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,887	
K.	January and February Obligation	\$12,520	
L.	March and April Obligation	\$10,648	
M.	May and June Obligation	\$13,788	
N.	July, August and September Obligation	\$18,607	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$55,563	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,324	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,324	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600081822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,554	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$70,452	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,581	
K.	January and February Obligation	\$11,215	
L.	March and April Obligation	\$10,305	
M.	May and June Obligation	\$13,636	
N.	July, August and September Obligation	\$17,701	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$52,857	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,724	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,724	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,042	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$12,559	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,512	
K.	January and February Obligation	\$2,903	
L.	March and April Obligation	\$3,011	
M.	May and June Obligation	\$353	
N.	July, August and September Obligation	\$3,155	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,422	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,090	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,090	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,803	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$47,768	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,787	
K.	January and February Obligation	\$7,205	
L.	March and April Obligation	\$6,335	
M.	May and June Obligation	\$10,296	
N.	July, August and September Obligation	\$12,002	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$35,838	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,949	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,949	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$11,446	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$11,937	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,942	
K.	January and February Obligation	\$2,372	
L.	March and April Obligation	\$2,104	
M.	May and June Obligation	\$1,481	
N.	July, August and September Obligation	\$2,999	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$8,956	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,986	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,986	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,763	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$77,970	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,473	
K.	January and February Obligation	\$15,375	
L.	March and April Obligation	\$14,218	
M.	May and June Obligation	\$9,314	
N.	July, August and September Obligation	\$19,591	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$58,498	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,975	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,975	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$198,214	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$206,717	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,491	
K.	January and February Obligation	\$30,130	
L.	March and April Obligation	\$28,040	
M.	May and June Obligation	\$44,982	
N.	July, August and September Obligation	\$51,938	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$155,090	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allegheny County Housing Authority	
B.	Project Number / PPN	PA00600082522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S546PG44KM95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$29,294	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$30,551	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,005	
K.	January and February Obligation	\$6,119	
L.	March and April Obligation	\$7,339	
M.	May and June Obligation	\$1,787	
N.	July, August and September Obligation	\$7,676	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$22,921	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,084	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,084	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$901,550	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$940,225	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$861,873	
K.	January and February Obligation	\$176,940	
L.	March and April Obligation	\$172,206	
M.	May and June Obligation	\$139,300	
N.	July, August and September Obligation	\$216,961	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$705,407	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,466	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,466	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,477,492	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,540,874	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,412,468	
K.	January and February Obligation	\$317,438	
L.	March and April Obligation	\$317,437	
M.	May and June Obligation	\$195,064	
N.	July, August and September Obligation	\$326,107	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,156,046	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$256,422	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$256,422	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$652,915	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$680,924	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$624,180	
K.	January and February Obligation	\$106,792	
L.	March and April Obligation	\$104,130	
M.	May and June Obligation	\$136,756	
N.	July, August and September Obligation	\$163,188	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$510,866	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,314	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,314	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,297	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$115,029	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,443	
K.	January and February Obligation	\$18,590	
L.	March and April Obligation	\$15,797	
M.	May and June Obligation	\$23,012	
N.	July, August and September Obligation	\$28,901	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$86,300	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,143	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,143	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$580,346	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$605,242	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$554,805	
K.	January and February Obligation	\$91,524	
L.	March and April Obligation	\$86,515	
M.	May and June Obligation	\$123,976	
N.	July, August and September Obligation	\$152,070	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$454,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,720	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,720	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$65,496	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$68,306	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,614	
K.	January and February Obligation	\$10,251	
L.	March and April Obligation	\$7,211	
M.	May and June Obligation	\$16,623	
N.	July, August and September Obligation	\$17,162	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$51,247	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,367	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,367	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$139,066	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$145,032	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,946	
K.	January and February Obligation	\$20,127	
L.	March and April Obligation	\$17,471	
M.	May and June Obligation	\$34,773	
N.	July, August and September Obligation	\$36,440	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$108,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,135	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,135	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$51,341	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$53,543	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,081	
K.	January and February Obligation	\$9,746	
L.	March and April Obligation	\$7,370	
M.	May and June Obligation	\$9,602	
N.	July, August and September Obligation	\$13,454	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$40,172	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,909	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,909	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$34,466	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$35,945	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,950	
K.	January and February Obligation	\$4,242	
L.	March and April Obligation	\$2,849	
M.	May and June Obligation	\$10,845	
N.	July, August and September Obligation	\$9,032	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$26,968	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,982	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,982	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chester Housing Authority	
B.	Project Number / PPN	PA00700002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KMU4EACVB9K3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$72,771	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,707	
K.	January and February Obligation	\$11,117	
L.	March and April Obligation	\$9,348	
M.	May and June Obligation	\$15,848	
N.	July, August and September Obligation	\$18,284	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$54,597	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,110	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,110	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,205,634	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,257,354	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,152,575	
K.	January and February Obligation	\$196,088	
L.	March and April Obligation	\$194,543	
M.	May and June Obligation	\$236,786	
N.	July, August and September Obligation	\$315,917	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$943,334	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$209,241	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$209,241	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,605,003	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,673,855	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,534,367	
K.	January and February Obligation	\$238,254	
L.	March and April Obligation	\$238,254	
M.	May and June Obligation	\$358,742	
N.	July, August and September Obligation	\$420,566	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,255,816	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$278,551	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$278,551	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,956,623	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,126,356	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,782,493	
K.	January and February Obligation	\$642,665	
L.	March and April Obligation	\$638,067	
M.	May and June Obligation	\$778,311	
N.	July, August and September Obligation	\$1,036,770	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,095,813	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$686,680	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$686,680	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,669	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,817	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,999	
K.	January and February Obligation	\$85,880	
L.	March and April Obligation	\$87,749	
M.	May and June Obligation	\$70,789	
N.	July, August and September Obligation	\$123,069	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,487	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,512	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,512	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$578,175	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$602,978	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,730	
K.	January and February Obligation	\$86,392	
L.	March and April Obligation	\$85,248	
M.	May and June Obligation	\$129,245	
N.	July, August and September Obligation	\$151,501	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$452,386	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,344	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,344	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,752,514	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,827,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,675,386	
K.	January and February Obligation	\$271,947	
L.	March and April Obligation	\$270,702	
M.	May and June Obligation	\$369,367	
N.	July, August and September Obligation	\$459,217	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,371,233	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$304,153	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$304,153	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,305	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$458,150	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$419,971	
K.	January and February Obligation	\$74,638	
L.	March and April Obligation	\$75,138	
M.	May and June Obligation	\$78,840	
N.	July, August and September Obligation	\$115,113	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$343,729	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,242	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,242	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$337,804	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$352,295	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$322,937	
K.	January and February Obligation	\$64,215	
L.	March and April Obligation	\$64,297	
M.	May and June Obligation	\$47,283	
N.	July, August and September Obligation	\$88,516	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$264,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,626	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,626	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrisburg Housing Authority	
B.	Project Number / PPN	PA00800001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TCZ9WTMJJ8W5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$496,790	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$518,102	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,927	
K.	January and February Obligation	\$82,121	
L.	March and April Obligation	\$81,324	
M.	May and June Obligation	\$95,087	
N.	July, August and September Obligation	\$130,176	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$388,708	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,219	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,219	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,866,717	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,946,796	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,784,563	
K.	January and February Obligation	\$352,352	
L.	March and April Obligation	\$352,995	
M.	May and June Obligation	\$292,454	
N.	July, August and September Obligation	\$462,790	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,460,591	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$323,972	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$323,972	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$331,446	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$345,665	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$316,860	
K.	January and February Obligation	\$63,538	
L.	March and April Obligation	\$63,484	
M.	May and June Obligation	\$49,705	
N.	July, August and September Obligation	\$82,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$259,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,524	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,524	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,772,953	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,891,908	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,650,916	
K.	January and February Obligation	\$501,432	
L.	March and April Obligation	\$492,973	
M.	May and June Obligation	\$470,669	
N.	July, August and September Obligation	\$704,590	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,169,664	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$481,252	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$481,252	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reading Housing Authority	
B.	Project Number / PPN	PA00900003022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NC84A22WDEF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,034,750	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,122,038	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,945,202	
K.	January and February Obligation	\$383,299	
L.	March and April Obligation	\$384,727	
M.	May and June Obligation	\$307,564	
N.	July, August and September Obligation	\$516,476	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,592,066	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$353,136	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$353,136	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,500,218	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,564,575	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,434,194	
K.	January and February Obligation	\$248,869	
L.	March and April Obligation	\$246,554	
M.	May and June Obligation	\$285,297	
N.	July, August and September Obligation	\$393,108	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,173,828	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$260,366	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$260,366	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,609,796	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,678,854	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,538,950	
K.	January and February Obligation	\$298,999	
L.	March and April Obligation	\$303,590	
M.	May and June Obligation	\$235,156	
N.	July, August and September Obligation	\$421,821	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,259,566	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$279,384	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$279,384	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$956,003	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$997,014	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,930	
K.	January and February Obligation	\$177,921	
L.	March and April Obligation	\$178,036	
M.	May and June Obligation	\$141,551	
N.	July, August and September Obligation	\$250,505	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$748,013	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,917	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,917	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$671,711	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$700,526	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$642,149	
K.	January and February Obligation	\$144,796	
L.	March and April Obligation	\$147,719	
M.	May and June Obligation	\$57,046	
N.	July, August and September Obligation	\$176,011	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$525,572	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,577	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,577	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bethlehem Housing Authority	
B.	Project Number / PPN	PA01100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CHLTSHBFBQJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$40,943	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$42,699	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,141	
K.	January and February Obligation	\$8,077	
L.	March and April Obligation	\$8,216	
M.	May and June Obligation	\$5,014	
N.	July, August and September Obligation	\$10,729	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$32,036	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,105	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,105	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200200322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$907,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$946,598	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,715	
K.	January and February Obligation	\$151,987	
L.	March and April Obligation	\$150,358	
M.	May and June Obligation	\$170,006	
N.	July, August and September Obligation	\$237,838	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$710,189	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,526	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,526	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200400522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$23	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)	\$-23\$-23	
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200600922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,558	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$462,586	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,037	
K.	January and February Obligation	\$81,211	
L.	March and April Obligation	\$81,397	
M.	May and June Obligation	\$68,222	
N.	July, August and September Obligation	\$116,227	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$347,057	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,980	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,980	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200701122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$549,686	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$573,267	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$525,495	
K.	January and February Obligation	\$96,623	
L.	March and April Obligation	\$96,671	
M.	May and June Obligation	\$92,765	
N.	July, August and September Obligation	\$144,036	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$430,095	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,400	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,400	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$29,568	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$30,836	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,266	
K.	January and February Obligation	\$5,324	
L.	March and April Obligation	\$4,134	
M.	May and June Obligation	\$5,930	
N.	July, August and September Obligation	\$7,747	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$23,135	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,131	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montgomery County Housing Authority	
B.	Project Number / PPN	PA01200801322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QMM4P67BA2D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$66,392	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,859	
K.	January and February Obligation	\$7,824	
L.	March and April Obligation	\$6,633	
M.	May and June Obligation	\$18,673	
N.	July, August and September Obligation	\$16,681	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$49,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,048	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,048	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,649,285	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,720,037	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,576,701	
K.	January and February Obligation	\$325,593	
L.	March and April Obligation	\$330,400	
M.	May and June Obligation	\$202,302	
N.	July, August and September Obligation	\$432,169	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,290,464	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$286,237	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$286,237	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,371,598	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,430,437	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,311,234	
K.	January and February Obligation	\$253,127	
L.	March and April Obligation	\$255,253	
M.	May and June Obligation	\$205,405	
N.	July, August and September Obligation	\$359,406	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,073,191	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$238,043	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$238,043	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,071,745	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,160,620	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,980,568	
K.	January and February Obligation	\$381,945	
L.	March and April Obligation	\$385,725	
M.	May and June Obligation	\$310,475	
N.	July, August and September Obligation	\$542,867	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,621,012	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$359,556	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$359,556	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$679,041	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$708,171	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$649,157	
K.	January and February Obligation	\$121,846	
L.	March and April Obligation	\$122,562	
M.	May and June Obligation	\$108,968	
N.	July, August and September Obligation	\$177,932	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$531,308	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$117,849	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$117,849	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$453,049	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$472,484	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,110	
K.	January and February Obligation	\$87,031	
L.	March and April Obligation	\$85,704	
M.	May and June Obligation	\$63,034	
N.	July, August and September Obligation	\$118,714	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$354,483	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,627	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,627	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$491,352	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$512,430	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$469,728	
K.	January and February Obligation	\$91,667	
L.	March and April Obligation	\$92,250	
M.	May and June Obligation	\$71,785	
N.	July, August and September Obligation	\$128,750	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$384,452	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,276	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,276	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	PNNXKD48VWR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,851	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$131,250	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,313	
K.	January and February Obligation	\$26,995	
L.	March and April Obligation	\$26,638	
M.	May and June Obligation	\$11,861	
N.	July, August and September Obligation	\$32,977	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,471	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,842	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,842	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$906,580	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$945,471	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$866,682	
K.	January and February Obligation	\$143,802	
L.	March and April Obligation	\$144,573	
M.	May and June Obligation	\$183,413	
N.	July, August and September Obligation	\$237,555	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$709,343	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,339	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,339	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,549,531	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,616,003	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,481,336	
K.	January and February Obligation	\$253,532	
L.	March and April Obligation	\$256,297	
M.	May and June Obligation	\$296,553	
N.	July, August and September Obligation	\$406,030	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,212,412	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$268,924	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$268,924	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$372,672	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$388,659	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,271	
K.	January and February Obligation	\$63,268	
L.	March and April Obligation	\$64,143	
M.	May and June Obligation	\$66,529	
N.	July, August and September Obligation	\$97,653	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$291,593	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,678	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,678	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,183,316	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,234,078	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,131,238	
K.	January and February Obligation	\$195,056	
L.	March and April Obligation	\$196,221	
M.	May and June Obligation	\$224,526	
N.	July, August and September Obligation	\$310,068	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$925,871	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$205,367	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$205,367	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$965,856	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,007,290	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$923,349	
K.	January and February Obligation	\$156,471	
L.	March and April Obligation	\$155,811	
M.	May and June Obligation	\$190,354	
N.	July, August and September Obligation	\$253,087	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$755,723	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$167,626	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$167,626	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,505	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$569,949	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,453	
K.	January and February Obligation	\$99,546	
L.	March and April Obligation	\$100,801	
M.	May and June Obligation	\$84,057	
N.	July, August and September Obligation	\$143,203	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$427,607	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,846	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,846	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$830,465	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$866,091	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$793,917	
K.	January and February Obligation	\$135,095	
L.	March and April Obligation	\$136,212	
M.	May and June Obligation	\$160,871	
N.	July, August and September Obligation	\$217,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$649,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,130	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$144,130	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,544	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$699,309	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,033	
K.	January and February Obligation	\$97,831	
L.	March and April Obligation	\$96,709	
M.	May and June Obligation	\$154,414	
N.	July, August and September Obligation	\$175,706	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$524,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,373	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,373	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,328	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$650,068	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,896	
K.	January and February Obligation	\$115,818	
L.	March and April Obligation	\$117,116	
M.	May and June Obligation	\$91,449	
N.	July, August and September Obligation	\$163,332	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$487,715	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,181	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,181	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	V645SX5NWDW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,358	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$113,006	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,589	
K.	January and February Obligation	\$22,138	
L.	March and April Obligation	\$22,491	
M.	May and June Obligation	\$11,761	
N.	July, August and September Obligation	\$28,394	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$84,784	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$731,445	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$762,823	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$699,254	
K.	January and February Obligation	\$136,892	
L.	March and April Obligation	\$136,892	
M.	May and June Obligation	\$106,863	
N.	July, August and September Obligation	\$191,664	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$572,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$126,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$126,943	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,656,255	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,727,306	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,583,364	
K.	January and February Obligation	\$275,282	
L.	March and April Obligation	\$274,655	
M.	May and June Obligation	\$311,985	
N.	July, August and September Obligation	\$433,995	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,295,917	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$287,447	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$287,447	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,764	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$592,120	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,777	
K.	January and February Obligation	\$57,702	
L.	March and April Obligation	\$57,703	
M.	May and June Obligation	\$180,062	
N.	July, August and September Obligation	\$148,773	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$444,240	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,537	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,537	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,314,136	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,370,510	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,256,301	
K.	January and February Obligation	\$223,521	
L.	March and April Obligation	\$222,998	
M.	May and June Obligation	\$237,363	
N.	July, August and September Obligation	\$344,348	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,028,230	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$228,071	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$228,071	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$906,928	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$945,834	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,015	
K.	January and February Obligation	\$153,006	
L.	March and April Obligation	\$152,795	
M.	May and June Obligation	\$166,168	
N.	July, August and September Obligation	\$237,646	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$709,615	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,400	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,400	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$131,617	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$137,263	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,824	
K.	January and February Obligation	\$24,877	
L.	March and April Obligation	\$24,876	
M.	May and June Obligation	\$18,741	
N.	July, August and September Obligation	\$34,489	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,983	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,841	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,841	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,947	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,320	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,460	
K.	January and February Obligation	\$4,288	
L.	March and April Obligation	\$4,289	
M.	May and June Obligation	\$44,477	
N.	July, August and September Obligation	\$26,713	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,767	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,693	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,693	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayette County Housing Authority	
B.	Project Number / PPN	PA01500000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZPMDA1MCAJK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$71,116	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$74,167	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,986	
K.	January and February Obligation	\$12,247	
L.	March and April Obligation	\$10,109	
M.	May and June Obligation	\$14,653	
N.	July, August and September Obligation	\$18,635	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$55,644	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,342	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,342	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$556,049	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$579,903	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$531,578	
K.	January and February Obligation	\$107,187	
L.	March and April Obligation	\$107,047	
M.	May and June Obligation	\$75,136	
N.	July, August and September Obligation	\$145,704	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$435,074	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,504	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,504	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$744,436	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$776,371	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$711,673	
K.	January and February Obligation	\$130,142	
L.	March and April Obligation	\$128,351	
M.	May and June Obligation	\$128,915	
N.	July, August and September Obligation	\$195,067	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$582,475	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$129,198	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$129,198	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuylkill County Housing Authority	
B.	Project Number / PPN	PA01600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HBALHAMZMPV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$444,678	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$463,754	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$425,108	
K.	January and February Obligation	\$95,077	
L.	March and April Obligation	\$95,802	
M.	May and June Obligation	\$40,533	
N.	July, August and September Obligation	\$116,521	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$347,933	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,175	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,175	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$754,213	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$786,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$721,021	
K.	January and February Obligation	\$124,924	
L.	March and April Obligation	\$125,855	
M.	May and June Obligation	\$141,717	
N.	July, August and September Obligation	\$197,629	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$590,125	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$130,896	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$130,896	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$706,260	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$736,557	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$675,177	
K.	January and February Obligation	\$126,131	
L.	March and April Obligation	\$127,456	
M.	May and June Obligation	\$113,954	
N.	July, August and September Obligation	\$185,064	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$552,605	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$122,572	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$122,572	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$731,469	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$762,848	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$699,277	
K.	January and February Obligation	\$130,314	
L.	March and April Obligation	\$124,529	
M.	May and June Obligation	\$125,817	
N.	July, August and September Obligation	\$191,670	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$572,330	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$126,947	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$126,947	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$603,780	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$629,681	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,208	
K.	January and February Obligation	\$97,978	
L.	March and April Obligation	\$99,003	
M.	May and June Obligation	\$117,229	
N.	July, August and September Obligation	\$158,211	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$472,421	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,787	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,787	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington County Housing Authority	
B.	Project Number / PPN	PA01700000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUGKMLSEC5C5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$606,971	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$633,009	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$580,258	
K.	January and February Obligation	\$104,275	
L.	March and April Obligation	\$104,306	
M.	May and June Obligation	\$107,289	
N.	July, August and September Obligation	\$159,047	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$474,917	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,341	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,341	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,647	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$672,301	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$616,276	
K.	January and February Obligation	\$119,407	
L.	March and April Obligation	\$116,365	
M.	May and June Obligation	\$99,705	
N.	July, August and September Obligation	\$168,919	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$504,396	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$111,880	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$111,880	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,003,260	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,046,298	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$959,107	
K.	January and February Obligation	\$163,772	
L.	March and April Obligation	\$151,401	
M.	May and June Obligation	\$206,928	
N.	July, August and September Obligation	\$262,888	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$784,989	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$174,118	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$174,118	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,272	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$423,700	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,392	
K.	January and February Obligation	\$68,779	
L.	March and April Obligation	\$69,041	
M.	May and June Obligation	\$73,606	
N.	July, August and September Obligation	\$106,457	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$317,883	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,509	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,509	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,345	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$395,618	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,650	
K.	January and February Obligation	\$56,428	
L.	March and April Obligation	\$56,600	
M.	May and June Obligation	\$84,385	
N.	July, August and September Obligation	\$99,401	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$296,814	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,836	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,836	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$342,470	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$357,161	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,398	
K.	January and February Obligation	\$61,774	
L.	March and April Obligation	\$59,874	
M.	May and June Obligation	\$56,575	
N.	July, August and September Obligation	\$89,739	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$267,962	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,436	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,436	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,732	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$317,805	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,321	
K.	January and February Obligation	\$45,208	
L.	March and April Obligation	\$45,440	
M.	May and June Obligation	\$67,936	
N.	July, August and September Obligation	\$79,850	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$238,434	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,887	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,887	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$526,110	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$548,679	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,956	
K.	January and February Obligation	\$78,694	
L.	March and April Obligation	\$78,351	
M.	May and June Obligation	\$116,745	
N.	July, August and September Obligation	\$137,859	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$411,649	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,307	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,307	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$435,172	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$453,840	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,020	
K.	January and February Obligation	\$65,523	
L.	March and April Obligation	\$65,557	
M.	May and June Obligation	\$95,386	
N.	July, August and September Obligation	\$114,030	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$340,496	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,524	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,524	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,959	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$557,908	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$511,416	
K.	January and February Obligation	\$92,216	
L.	March and April Obligation	\$92,630	
M.	May and June Obligation	\$93,549	
N.	July, August and September Obligation	\$140,177	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$418,572	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,844	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,844	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$544,389	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$567,742	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,430	
K.	January and February Obligation	\$94,145	
L.	March and April Obligation	\$95,278	
M.	May and June Obligation	\$93,879	
N.	July, August and September Obligation	\$142,649	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$425,951	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,479	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,479	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$468,239	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$488,326	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,632	
K.	January and February Obligation	\$94,110	
L.	March and April Obligation	\$95,755	
M.	May and June Obligation	\$53,809	
N.	July, August and September Obligation	\$122,694	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$366,368	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,264	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,264	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$235,314	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$245,409	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,958	
K.	January and February Obligation	\$38,833	
L.	March and April Obligation	\$38,925	
M.	May and June Obligation	\$44,701	
N.	July, August and September Obligation	\$61,659	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$184,118	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,840	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,840	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471,421	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$491,644	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$450,674	
K.	January and February Obligation	\$43,810	
L.	March and April Obligation	\$58,065	
M.	May and June Obligation	\$142,368	
N.	July, August and September Obligation	\$124,615	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$368,858	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,816	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,816	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$371,064	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$386,982	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$354,734	
K.	January and February Obligation	\$53,130	
L.	March and April Obligation	\$50,361	
M.	May and June Obligation	\$89,612	
N.	July, August and September Obligation	\$97,232	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$290,335	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,399	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,399	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Westmoreland County Hsg Authority	
B.	Project Number / PPN	PA01800001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N2FCJJESFFF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$489,612	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$510,616	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468,065	
K.	January and February Obligation	\$86,919	
L.	March and April Obligation	\$87,689	
M.	May and June Obligation	\$80,188	
N.	July, August and September Obligation	\$128,295	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$383,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,974	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,974	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$686,268	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$715,708	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$656,066	
K.	January and February Obligation	\$110,037	
L.	March and April Obligation	\$110,037	
M.	May and June Obligation	\$136,934	
N.	July, August and September Obligation	\$179,955	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$536,963	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$119,103	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$119,103	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900020022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$532,088	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$554,914	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,671	
K.	January and February Obligation	\$87,365	
L.	March and April Obligation	\$88,615	
M.	May and June Obligation	\$101,070	
N.	July, August and September Obligation	\$139,276	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$416,326	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,345	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,345	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900030022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,825,895	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,904,223	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,745,538	
K.	January and February Obligation	\$309,234	
L.	March and April Obligation	\$309,695	
M.	May and June Obligation	\$331,623	
N.	July, August and September Obligation	\$478,098	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,428,650	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$316,888	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$316,888	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900050022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$616,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$643,037	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$589,451	
K.	January and February Obligation	\$105,656	
L.	March and April Obligation	\$106,246	
M.	May and June Obligation	\$109,040	
N.	July, August and September Obligation	\$161,499	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$482,441	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,010	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,010	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900060022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$521,236	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$543,596	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,296	
K.	January and February Obligation	\$91,029	
L.	March and April Obligation	\$92,053	
M.	May and June Obligation	\$88,243	
N.	July, August and September Obligation	\$136,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$407,835	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,461	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,461	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900080022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,765	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$541,019	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,934	
K.	January and February Obligation	\$94,933	
L.	March and April Obligation	\$95,951	
M.	May and June Obligation	\$79,105	
N.	July, August and September Obligation	\$135,913	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$405,902	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,032	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,032	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900090022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$499,737	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$521,175	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$477,744	
K.	January and February Obligation	\$82,942	
L.	March and April Obligation	\$82,899	
M.	May and June Obligation	\$94,267	
N.	July, August and September Obligation	\$130,905	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$391,013	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,731	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,731	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900410022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,568,172	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,635,444	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,499,157	
K.	January and February Obligation	\$256,447	
L.	March and April Obligation	\$256,447	
M.	May and June Obligation	\$303,098	
N.	July, August and September Obligation	\$411,006	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,226,998	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$272,159	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$272,159	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnstown Housing Authority	
B.	Project Number / PPN	PA01900420022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YNA8P8FZDMJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$842,649	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$878,797	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$805,564	
K.	January and February Obligation	\$134,582	
L.	March and April Obligation	\$134,581	
M.	May and June Obligation	\$169,138	
N.	July, August and September Obligation	\$221,020	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$659,321	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,243	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,243	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mercer County Housing Authority	
B.	Project Number / PPN	PA02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NH9HEJVBNMB1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,930	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$198,078	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,572	
K.	January and February Obligation	\$31,324	
L.	March and April Obligation	\$31,303	
M.	May and June Obligation	\$36,214	
N.	July, August and September Obligation	\$49,768	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$148,609	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,963	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,963	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$904,196	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$942,985	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$864,403	
K.	January and February Obligation	\$151,241	
L.	March and April Obligation	\$150,484	
M.	May and June Obligation	\$168,823	
N.	July, August and September Obligation	\$236,929	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$707,477	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,926	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,926	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$718,468	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$749,289	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$686,848	
K.	January and February Obligation	\$116,781	
L.	March and April Obligation	\$115,844	
M.	May and June Obligation	\$141,269	
N.	July, August and September Obligation	\$188,263	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$562,157	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,691	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,691	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$119	
L.	March and April Obligation	\$83	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)	\$-202\$-202	
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Zero Table Master Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LCQVGA2NW8M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$238	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)	\$-238\$-238	
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Zero Table Master Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$281,536	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$293,613	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,145	
K.	January and February Obligation	\$29,982	
L.	March and April Obligation	\$29,982	
M.	May and June Obligation	\$86,549	
N.	July, August and September Obligation	\$73,772	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$220,285	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,860	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,860	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$460,627	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$480,387	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,355	
K.	January and February Obligation	\$78,393	
L.	March and April Obligation	\$80,261	
M.	May and June Obligation	\$81,058	
N.	July, August and September Obligation	\$120,700	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$360,412	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,943	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,943	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,311,149	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,367,395	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,253,445	
K.	January and February Obligation	\$229,502	
L.	March and April Obligation	\$231,912	
M.	May and June Obligation	\$220,913	
N.	July, August and September Obligation	\$343,566	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,025,893	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$227,552	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$227,552	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$866,934	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$904,124	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$828,780	
K.	January and February Obligation	\$147,941	
L.	March and April Obligation	\$151,055	
M.	May and June Obligation	\$152,160	
N.	July, August and September Obligation	\$227,167	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$678,323	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$150,457	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,457	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$604,508	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$630,440	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,903	
K.	January and February Obligation	\$101,776	
L.	March and April Obligation	\$106,449	
M.	May and June Obligation	\$106,364	
N.	July, August and September Obligation	\$158,401	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$472,990	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$104,913	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,913	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$245,918	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$256,467	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,095	
K.	January and February Obligation	\$37,454	
L.	March and April Obligation	\$35,786	
M.	May and June Obligation	\$54,737	
N.	July, August and September Obligation	\$64,439	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$192,416	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,679	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,679	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$247,808	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$258,439	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,902	
K.	January and February Obligation	\$38,622	
L.	March and April Obligation	\$40,324	
M.	May and June Obligation	\$50,015	
N.	July, August and September Obligation	\$64,934	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$193,895	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,007	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,007	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCUKHB9MM1Z4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,616	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,734	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,340	
K.	January and February Obligation	\$36,641	
L.	March and April Obligation	\$39,144	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$35,803	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,588	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,752	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,752	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$250,314	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$261,052	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,298	
K.	January and February Obligation	\$42,309	
L.	March and April Obligation	\$42,514	
M.	May and June Obligation	\$45,442	
N.	July, August and September Obligation	\$65,590	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$195,855	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,443	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,443	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,571	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,478	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,355	
K.	January and February Obligation	\$42,801	
L.	March and April Obligation	\$34,971	
M.	May and June Obligation	\$66,677	
N.	July, August and September Obligation	\$72,733	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,182	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,173	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,173	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$202,203	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$210,877	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,304	
K.	January and February Obligation	\$33,866	
L.	March and April Obligation	\$29,992	
M.	May and June Obligation	\$41,370	
N.	July, August and September Obligation	\$52,983	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$158,211	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,093	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,093	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,716	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,174	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,910	
K.	January and February Obligation	\$51,222	
L.	March and April Obligation	\$49,377	
M.	May and June Obligation	\$62,660	
N.	July, August and September Obligation	\$82,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,463	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,447	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,447	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$636,347	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$663,645	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$608,341	
K.	January and February Obligation	\$104,909	
L.	March and April Obligation	\$105,358	
M.	May and June Obligation	\$120,891	
N.	July, August and September Obligation	\$166,744	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$497,902	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,439	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,439	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$14,342	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,957	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,711	
K.	January and February Obligation	\$1,063	
L.	March and April Obligation	\$840	
M.	May and June Obligation	\$5,561	
N.	July, August and September Obligation	\$3,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$11,222	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,489	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,489	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,099	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$194,082	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,909	
K.	January and February Obligation	\$29,690	
L.	March and April Obligation	\$27,221	
M.	May and June Obligation	\$39,936	
N.	July, August and September Obligation	\$48,764	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,611	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,298	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,298	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,918	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,333	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,389	
K.	January and February Obligation	\$17,641	
L.	March and April Obligation	\$15,354	
M.	May and June Obligation	\$20,564	
N.	July, August and September Obligation	\$26,968	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,527	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,862	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,862	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$248,539	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$259,201	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,601	
K.	January and February Obligation	\$38,327	
L.	March and April Obligation	\$35,257	
M.	May and June Obligation	\$55,757	
N.	July, August and September Obligation	\$65,125	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$194,466	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,135	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,135	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,717	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$167,612	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,644	
K.	January and February Obligation	\$22,555	
L.	March and April Obligation	\$19,576	
M.	May and June Obligation	\$41,507	
N.	July, August and September Obligation	\$42,113	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$125,751	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$33,339	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,561	
K.	January and February Obligation	\$8,144	
L.	March and April Obligation	\$3,736	
M.	May and June Obligation	\$4,757	
N.	July, August and September Obligation	\$8,376	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$25,013	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,548	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,548	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority County of Delaware	
B.	Project Number / PPN	PA02300001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E71FWAU7AYL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$157,766	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$164,534	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,823	
K.	January and February Obligation	\$23,467	
L.	March and April Obligation	\$19,737	
M.	May and June Obligation	\$38,898	
N.	July, August and September Obligation	\$41,340	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$123,442	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,381	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,381	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,224	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$291,202	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,935	
K.	January and February Obligation	\$46,487	
L.	March and April Obligation	\$29,168	
M.	May and June Obligation	\$69,655	
N.	July, August and September Obligation	\$73,166	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$218,476	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$580,011	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$604,893	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$554,485	
K.	January and February Obligation	\$91,912	
L.	March and April Obligation	\$91,911	
M.	May and June Obligation	\$118,017	
N.	July, August and September Obligation	\$151,983	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$453,823	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,662	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,662	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,657	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,437	
K.	January and February Obligation	\$45,606	
L.	March and April Obligation	\$45,606	
M.	May and June Obligation	\$53,282	
N.	July, August and September Obligation	\$72,756	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,250	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,187	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,187	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,755	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$97,777	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,629	
K.	January and February Obligation	\$15,056	
L.	March and April Obligation	\$16,645	
M.	May and June Obligation	\$17,090	
N.	July, August and September Obligation	\$24,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,358	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,271	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,271	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$324,107	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$338,011	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,843	
K.	January and February Obligation	\$52,951	
L.	March and April Obligation	\$52,951	
M.	May and June Obligation	\$62,765	
N.	July, August and September Obligation	\$84,927	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$253,594	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,249	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,249	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJVS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,685	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,245	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,058	
K.	January and February Obligation	\$8,787	
L.	March and April Obligation	\$5,667	
M.	May and June Obligation	\$16,607	
N.	July, August and September Obligation	\$15,639	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,700	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,358	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,358	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Easton Housing Authority	
B.	Project Number / PPN	PA02400001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNL1V1PJJS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,583	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$27,723	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,413	
K.	January and February Obligation	\$4,605	
L.	March and April Obligation	\$4,605	
M.	May and June Obligation	\$4,624	
N.	July, August and September Obligation	\$6,966	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,800	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,613	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,613	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Connellsville Housing Authority	
B.	Project Number / PPN	PA02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FVK4N3FJK531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,409	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,599	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,799	
K.	January and February Obligation	\$72,781	
L.	March and April Obligation	\$73,615	
M.	May and June Obligation	\$50,009	
N.	July, August and September Obligation	\$98,894	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$295,299	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,500	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,500	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,481,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,545,040	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,416,287	
K.	January and February Obligation	\$223,056	
L.	March and April Obligation	\$221,577	
M.	May and June Obligation	\$326,339	
N.	July, August and September Obligation	\$388,200	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,159,172	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$257,115	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$257,115	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$953,552	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$994,458	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$911,587	
K.	January and February Obligation	\$156,383	
L.	March and April Obligation	\$154,336	
M.	May and June Obligation	\$185,514	
N.	July, August and September Obligation	\$249,863	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$746,096	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,491	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,491	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$646,161	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$673,880	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$617,723	
K.	January and February Obligation	\$95,693	
L.	March and April Obligation	\$96,459	
M.	May and June Obligation	\$144,113	
N.	July, August and September Obligation	\$169,316	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$505,581	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$112,142	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$112,142	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$975,312	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,017,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$932,388	
K.	January and February Obligation	\$157,654	
L.	March and April Obligation	\$157,967	
M.	May and June Obligation	\$191,936	
N.	July, August and September Obligation	\$255,564	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$763,121	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$169,267	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$169,267	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth Co of Lawrence	
B.	Project Number / PPN	PA02600001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMJ4XT6X65B8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,206	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$372,530	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,486	
K.	January and February Obligation	\$59,676	
L.	March and April Obligation	\$59,468	
M.	May and June Obligation	\$66,748	
N.	July, August and September Obligation	\$93,599	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$279,491	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,995	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,995	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$766,889	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$799,787	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$733,138	
K.	January and February Obligation	\$140,819	
L.	March and April Obligation	\$145,288	
M.	May and June Obligation	\$112,985	
N.	July, August and September Obligation	\$200,951	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$600,043	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,095	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,095	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon County Housing Authority	
B.	Project Number / PPN	PA02700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FJBFQKNJ6BX1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,669	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$273,937	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,109	
K.	January and February Obligation	\$48,609	
L.	March and April Obligation	\$44,530	
M.	May and June Obligation	\$43,555	
N.	July, August and September Obligation	\$68,829	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,523	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,586	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,586	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$653,918	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$681,970	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$625,139	
K.	January and February Obligation	\$108,374	
L.	March and April Obligation	\$107,802	
M.	May and June Obligation	\$124,126	
N.	July, August and September Obligation	\$171,348	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$511,650	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,489	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,489	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	FHLRE8CFK2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,805	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$324,138	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,127	
K.	January and February Obligation	\$57,039	
L.	March and April Obligation	\$58,035	
M.	May and June Obligation	\$46,670	
N.	July, August and September Obligation	\$81,442	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$243,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,941	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,941	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somerset County Housing Authority	
B.	Project Number / PPN	PA02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E3XEWLUHD3V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$905,611	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$944,460	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$865,755	
K.	January and February Obligation	\$143,395	
L.	March and April Obligation	\$143,876	
M.	May and June Obligation	\$184,013	
N.	July, August and September Obligation	\$237,300	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$708,584	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,171	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,171	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$420,091	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$438,112	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,603	
K.	January and February Obligation	\$72,662	
L.	March and April Obligation	\$89,569	
M.	May and June Obligation	\$56,386	
N.	July, August and September Obligation	\$110,078	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$328,695	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,908	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,908	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	ULGCX8ZJCX69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,501	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$232,046	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,709	
K.	January and February Obligation	\$44,576	
L.	March and April Obligation	\$27,543	
M.	May and June Obligation	\$43,672	
N.	July, August and September Obligation	\$58,302	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$174,093	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,616	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,616	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$675,267	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$704,235	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$645,549	
K.	January and February Obligation	\$118,909	
L.	March and April Obligation	\$119,299	
M.	May and June Obligation	\$113,204	
N.	July, August and September Obligation	\$176,943	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$528,355	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$117,194	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$117,194	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	PA03100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TJBZALWR29M3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$825,132	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$860,529	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$788,818	
K.	January and February Obligation	\$161,520	
L.	March and April Obligation	\$163,666	
M.	May and June Obligation	\$104,216	
N.	July, August and September Obligation	\$216,213	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$645,615	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,203	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,203	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	YQGGDNR74844	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$243,900	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,363	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,166	
K.	January and February Obligation	\$50,117	
L.	March and April Obligation	\$50,790	
M.	May and June Obligation	\$26,020	
N.	July, August and September Obligation	\$63,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$190,837	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,329	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,329	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$418,105	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$436,041	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,704	
K.	January and February Obligation	\$74,683	
L.	March and April Obligation	\$90,273	
M.	May and June Obligation	\$52,628	
N.	July, August and September Obligation	\$109,557	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$327,141	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,563	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,563	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,826	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$294,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,379	
K.	January and February Obligation	\$53,916	
L.	March and April Obligation	\$4,994	
M.	May and June Obligation	\$88,274	
N.	July, August and September Obligation	\$74,110	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,294	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,085	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,085	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meadville Housing Authority	
B.	Project Number / PPN	PA03300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EGTLUZK5WWX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,830	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$427,411	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,793	
K.	January and February Obligation	\$70,566	
L.	March and April Obligation	\$72,044	
M.	May and June Obligation	\$70,667	
N.	July, August and September Obligation	\$107,389	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$320,666	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,127	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,127	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$269,547	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$281,110	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,684	
K.	January and February Obligation	\$40,647	
L.	March and April Obligation	\$40,699	
M.	May and June Obligation	\$58,928	
N.	July, August and September Obligation	\$70,630	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$210,904	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,780	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,780	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,036	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$644,549	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,837	
K.	January and February Obligation	\$104,603	
L.	March and April Obligation	\$105,233	
M.	May and June Obligation	\$111,793	
N.	July, August and September Obligation	\$161,946	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$483,575	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,262	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,262	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,703	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$159,254	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,983	
K.	January and February Obligation	\$25,953	
L.	March and April Obligation	\$26,180	
M.	May and June Obligation	\$27,335	
N.	July, August and September Obligation	\$40,013	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$119,481	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,502	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,502	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CCEFCMMKWUV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,013	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$290,982	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,734	
K.	January and February Obligation	\$43,038	
L.	March and April Obligation	\$43,707	
M.	May and June Obligation	\$58,455	
N.	July, August and September Obligation	\$73,111	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$218,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,423	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,423	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$249,929	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$260,651	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,930	
K.	January and February Obligation	\$39,185	
L.	March and April Obligation	\$41,758	
M.	May and June Obligation	\$49,121	
N.	July, August and September Obligation	\$65,490	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$195,554	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,376	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,376	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,502	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$146,529	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,318	
K.	January and February Obligation	\$23,571	
L.	March and April Obligation	\$23,726	
M.	May and June Obligation	\$25,821	
N.	July, August and September Obligation	\$36,816	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$109,934	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,384	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,384	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$522,890	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$545,321	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$499,878	
K.	January and February Obligation	\$86,174	
L.	March and April Obligation	\$87,333	
M.	May and June Obligation	\$98,607	
N.	July, August and September Obligation	\$137,015	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$409,129	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,749	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,749	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,945	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$228,337	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,309	
K.	January and February Obligation	\$43,241	
L.	March and April Obligation	\$45,527	
M.	May and June Obligation	\$25,172	
N.	July, August and September Obligation	\$57,371	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$171,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,998	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,998	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$208,394	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$217,334	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,223	
K.	January and February Obligation	\$38,510	
L.	March and April Obligation	\$40,297	
M.	May and June Obligation	\$29,642	
N.	July, August and September Obligation	\$54,606	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$163,055	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,168	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,168	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,626	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$313,522	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,395	
K.	January and February Obligation	\$49,209	
L.	March and April Obligation	\$49,208	
M.	May and June Obligation	\$58,030	
N.	July, August and September Obligation	\$78,774	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$235,221	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,174	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,174	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,109	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$208,693	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,302	
K.	January and February Obligation	\$37,101	
L.	March and April Obligation	\$37,617	
M.	May and June Obligation	\$29,420	
N.	July, August and September Obligation	\$52,435	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,573	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,729	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,729	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$311,318	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$324,673	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,617	
K.	January and February Obligation	\$52,286	
L.	March and April Obligation	\$52,151	
M.	May and June Obligation	\$57,574	
N.	July, August and September Obligation	\$81,576	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$243,587	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,030	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,030	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$379,568	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$395,851	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,863	
K.	January and February Obligation	\$63,927	
L.	March and April Obligation	\$63,927	
M.	May and June Obligation	\$69,675	
N.	July, August and September Obligation	\$99,460	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$296,989	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,874	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	SJR5NADMJ378	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$185,632	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$193,595	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,462	
K.	January and February Obligation	\$36,026	
L.	March and April Obligation	\$36,602	
M.	May and June Obligation	\$23,976	
N.	July, August and September Obligation	\$48,642	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,246	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,216	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,216	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$784,286	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$817,931	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$749,770	
K.	January and February Obligation	\$132,566	
L.	March and April Obligation	\$131,467	
M.	May and June Obligation	\$144,113	
N.	July, August and September Obligation	\$205,509	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$613,655	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,115	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$136,115	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$733,247	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$764,702	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$700,977	
K.	January and February Obligation	\$130,144	
L.	March and April Obligation	\$129,722	
M.	May and June Obligation	\$121,719	
N.	July, August and September Obligation	\$192,135	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$573,720	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,257	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,257	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JN78N1V9LY98	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$459,839	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$479,565	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$439,601	
K.	January and February Obligation	\$76,437	
L.	March and April Obligation	\$76,934	
M.	May and June Obligation	\$85,931	
N.	July, August and September Obligation	\$120,493	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$359,795	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,806	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,806	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$368,488	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$384,296	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,271	
K.	January and February Obligation	\$63,786	
L.	March and April Obligation	\$63,367	
M.	May and June Obligation	\$64,610	
N.	July, August and September Obligation	\$96,556	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$288,319	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,952	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,952	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,064	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$282,692	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,134	
K.	January and February Obligation	\$53,415	
L.	March and April Obligation	\$53,986	
M.	May and June Obligation	\$33,662	
N.	July, August and September Obligation	\$71,028	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,043	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,043	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$653,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$681,185	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$624,420	
K.	January and February Obligation	\$112,351	
L.	March and April Obligation	\$113,260	
M.	May and June Obligation	\$114,299	
N.	July, August and September Obligation	\$171,151	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$511,061	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,359	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,359	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MGP3BMK8BLS3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$384,503	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$400,998	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,582	
K.	January and February Obligation	\$79,618	
L.	March and April Obligation	\$80,087	
M.	May and June Obligation	\$40,392	
N.	July, August and September Obligation	\$100,753	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$300,850	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,732	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,732	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,236,266	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,289,300	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,181,858	
K.	January and February Obligation	\$205,973	
L.	March and April Obligation	\$203,430	
M.	May and June Obligation	\$233,955	
N.	July, August and September Obligation	\$323,943	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$967,301	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$214,557	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$214,557	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$844,138	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$880,350	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$806,988	
K.	January and February Obligation	\$161,618	
L.	March and April Obligation	\$160,657	
M.	May and June Obligation	\$117,018	
N.	July, August and September Obligation	\$221,193	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$660,486	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,502	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,502	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$529,638	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$552,359	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,329	
K.	January and February Obligation	\$101,705	
L.	March and April Obligation	\$101,835	
M.	May and June Obligation	\$72,086	
N.	July, August and September Obligation	\$138,783	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$414,409	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,920	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,920	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$765,007	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$797,825	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731,340	
K.	January and February Obligation	\$145,456	
L.	March and April Obligation	\$146,432	
M.	May and June Obligation	\$106,225	
N.	July, August and September Obligation	\$200,458	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$598,571	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$132,769	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,769	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$184,607	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$192,526	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,482	
K.	January and February Obligation	\$30,683	
L.	March and April Obligation	\$25,117	
M.	May and June Obligation	\$40,270	
N.	July, August and September Obligation	\$48,373	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$144,443	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,039	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,039	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna County Housing Authority	
B.	Project Number / PPN	PA03800003622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F2TKB45LK7E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,748	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$13,295	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,187	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$2,215	
N.	July, August and September Obligation	\$7,759	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,213	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,213	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,051	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,487	
K.	January and February Obligation	\$45,577	
L.	March and April Obligation	\$45,913	
M.	May and June Obligation	\$33,434	
N.	July, August and September Obligation	\$62,901	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$187,825	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,662	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,662	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,383	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,519	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,726	
K.	January and February Obligation	\$88,206	
L.	March and April Obligation	\$88,551	
M.	May and June Obligation	\$67,512	
N.	July, August and September Obligation	\$122,994	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,263	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,463	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,463	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Armstrong County Housing Authority	
B.	Project Number / PPN	PA03900001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KQ7BB9TJXKQ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$455,964	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$475,524	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$435,897	
K.	January and February Obligation	\$84,419	
L.	March and April Obligation	\$84,953	
M.	May and June Obligation	\$67,914	
N.	July, August and September Obligation	\$119,478	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$356,764	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,133	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,133	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$431,158	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$449,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$412,183	
K.	January and February Obligation	\$75,147	
L.	March and April Obligation	\$75,170	
M.	May and June Obligation	\$74,060	
N.	July, August and September Obligation	\$112,978	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$337,355	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,828	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,828	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$527,510	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$550,139	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$504,294	
K.	January and February Obligation	\$93,265	
L.	March and April Obligation	\$93,007	
M.	May and June Obligation	\$88,247	
N.	July, August and September Obligation	\$138,225	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$412,744	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,550	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,550	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E527G8MBETY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,410	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$329,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,484	
K.	January and February Obligation	\$56,451	
L.	March and April Obligation	\$56,877	
M.	May and June Obligation	\$51,333	
N.	July, August and September Obligation	\$82,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$247,571	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,913	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,913	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,754	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$294,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,310	
K.	January and February Obligation	\$48,962	
L.	March and April Obligation	\$57,738	
M.	May and June Obligation	\$40,447	
N.	July, August and September Obligation	\$74,090	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,237	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,073	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,073	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$317,752	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$331,383	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,768	
K.	January and February Obligation	\$54,173	
L.	March and April Obligation	\$50,653	
M.	May and June Obligation	\$60,534	
N.	July, August and September Obligation	\$83,261	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$248,621	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,147	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,147	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$116,752	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$121,760	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,613	
K.	January and February Obligation	\$23,609	
L.	March and April Obligation	\$20,742	
M.	May and June Obligation	\$16,407	
N.	July, August and September Obligation	\$30,594	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$91,352	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,261	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,261	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,976	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$103,222	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,620	
K.	January and February Obligation	\$18,201	
L.	March and April Obligation	\$16,376	
M.	May and June Obligation	\$16,931	
N.	July, August and September Obligation	\$25,935	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$77,443	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,177	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,177	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JMHKFRP83K79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,776	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$72,769	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,705	
K.	January and February Obligation	\$11,752	
L.	March and April Obligation	\$10,840	
M.	May and June Obligation	\$13,720	
N.	July, August and September Obligation	\$18,284	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$54,596	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,109	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,109	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LEYFVKBKMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$942,510	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$982,942	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$901,030	
K.	January and February Obligation	\$150,992	
L.	March and April Obligation	\$148,518	
M.	May and June Obligation	\$190,976	
N.	July, August and September Obligation	\$246,970	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$737,456	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,574	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,574	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	LEYFVKBKMQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,385	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$317,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,989	
K.	January and February Obligation	\$50,488	
L.	March and April Obligation	\$50,488	
M.	May and June Obligation	\$57,427	
N.	July, August and September Obligation	\$79,760	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$238,163	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,826	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,826	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$557,503	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$581,419	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,967	
K.	January and February Obligation	\$107,027	
L.	March and April Obligation	\$107,968	
M.	May and June Obligation	\$75,132	
N.	July, August and September Obligation	\$146,084	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$436,211	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$96,756	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$96,756	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	DYKPLKZUX3D5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$685,302	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$714,700	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$655,142	
K.	January and February Obligation	\$120,895	
L.	March and April Obligation	\$120,583	
M.	May and June Obligation	\$115,156	
N.	July, August and September Obligation	\$179,573	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$536,207	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,935	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,935	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,449	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$516,703	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,644	
K.	January and February Obligation	\$78,809	
L.	March and April Obligation	\$77,294	
M.	May and June Obligation	\$101,731	
N.	July, August and September Obligation	\$129,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$387,659	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,985	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,985	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$294,728	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$307,371	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,757	
K.	January and February Obligation	\$50,043	
L.	March and April Obligation	\$49,546	
M.	May and June Obligation	\$53,789	
N.	July, August and September Obligation	\$77,228	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$230,606	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,151	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,151	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	GT1WC2Q44M37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$227,864	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$237,639	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,836	
K.	January and February Obligation	\$40,227	
L.	March and April Obligation	\$39,854	
M.	May and June Obligation	\$38,501	
N.	July, August and September Obligation	\$59,707	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$178,289	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,547	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,547	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$510,236	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$532,124	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,780	
K.	January and February Obligation	\$84,571	
L.	March and April Obligation	\$94,642	
M.	May and June Obligation	\$86,316	
N.	July, August and September Obligation	\$133,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$399,228	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,552	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,552	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene County Housing Authority	
B.	Project Number / PPN	PA04500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SMMVKQFM87B3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,179	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,482	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,609	
K.	January and February Obligation	\$42,589	
L.	March and April Obligation	\$31,939	
M.	May and June Obligation	\$50,462	
N.	July, August and September Obligation	\$62,935	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$187,925	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,684	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,684	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$182,115	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$189,927	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,100	
K.	January and February Obligation	\$32,800	
L.	March and April Obligation	\$34,584	
M.	May and June Obligation	\$36,055	
N.	July, August and September Obligation	\$39,055	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$142,494	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,606	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,606	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$327,144	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$341,178	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,747	
K.	January and February Obligation	\$57,839	
L.	March and April Obligation	\$61,435	
M.	May and June Obligation	\$68,550	
N.	July, August and September Obligation	\$68,146	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$255,970	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,777	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,777	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,891	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,262	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,407	
K.	January and February Obligation	\$13,740	
L.	March and April Obligation	\$13,023	
M.	May and June Obligation	\$26,262	
N.	July, August and September Obligation	\$26,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,724	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,683	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,683	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD.

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$166,459	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$173,600	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,133	
K.	January and February Obligation	\$25,530	
L.	March and April Obligation	\$12,773	
M.	May and June Obligation	\$48,323	
N.	July, August and September Obligation	\$43,618	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$130,244	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,889	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,889	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,973	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$90,704	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,145	
K.	January and February Obligation	\$13,526	
L.	March and April Obligation	\$10,683	
M.	May and June Obligation	\$21,052	
N.	July, August and September Obligation	\$22,790	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$68,051	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,094	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,094	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	WJPLK3GXU993	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$625,435	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$652,265	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,910	
K.	January and February Obligation	\$103,434	
L.	March and April Obligation	\$109,035	
M.	May and June Obligation	\$141,481	
N.	July, August and September Obligation	\$135,415	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$489,365	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,545	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,545	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$506,709	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$528,446	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$484,409	
K.	January and February Obligation	\$86,938	
L.	March and April Obligation	\$86,429	
M.	May and June Obligation	\$90,327	
N.	July, August and September Obligation	\$132,775	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$396,469	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$87,940	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,940	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,203,937	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,255,584	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,150,952	
K.	January and February Obligation	\$192,761	
L.	March and April Obligation	\$190,767	
M.	May and June Obligation	\$243,006	
N.	July, August and September Obligation	\$315,472	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$942,006	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$208,946	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$208,946	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$480,879	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$501,508	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$459,716	
K.	January and February Obligation	\$79,156	
L.	March and April Obligation	\$80,492	
M.	May and June Obligation	\$90,604	
N.	July, August and September Obligation	\$126,006	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$376,258	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,458	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,458	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilkes Barre Housing Authority	
B.	Project Number / PPN	PA04700000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ELPJUJ7DRAA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$407,620	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$425,106	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,681	
K.	January and February Obligation	\$72,204	
L.	March and April Obligation	\$71,493	
M.	May and June Obligation	\$68,430	
N.	July, August and September Obligation	\$106,811	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$318,938	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,743	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,743	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indiana County Housing Authority	
B.	Project Number / PPN	PA04800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SCY2N3J2GHP7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,462	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$516,717	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,657	
K.	January and February Obligation	\$83,683	
L.	March and April Obligation	\$83,685	
M.	May and June Obligation	\$90,473	
N.	July, August and September Obligation	\$129,827	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$387,668	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,989	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,989	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,050	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$264,948	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,869	
K.	January and February Obligation	\$44,247	
L.	March and April Obligation	\$44,071	
M.	May and June Obligation	\$43,891	
N.	July, August and September Obligation	\$66,570	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$198,779	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,090	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,090	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$191,258	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$199,463	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,841	
K.	January and February Obligation	\$38,411	
L.	March and April Obligation	\$38,758	
M.	May and June Obligation	\$22,363	
N.	July, August and September Obligation	\$50,116	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$149,648	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,193	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,193	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tioga County Housing Authority	
B.	Project Number / PPN	PA05000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM21JJC8R6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,820	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$592,179	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,831	
K.	January and February Obligation	\$100,666	
L.	March and April Obligation	\$100,645	
M.	May and June Obligation	\$94,185	
N.	July, August and September Obligation	\$148,788	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$444,284	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,547	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,547	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$509,529	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$531,387	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,105	
K.	January and February Obligation	\$95,634	
L.	March and April Obligation	\$95,600	
M.	May and June Obligation	\$73,927	
N.	July, August and September Obligation	\$133,514	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$398,675	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,430	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,430	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,393	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,606	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,889	
K.	January and February Obligation	\$48,399	
L.	March and April Obligation	\$49,188	
M.	May and June Obligation	\$38,443	
N.	July, August and September Obligation	\$68,494	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,524	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,365	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,365	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,223	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$24,219	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,201	
K.	January and February Obligation	\$4,320	
L.	March and April Obligation	\$4,246	
M.	May and June Obligation	\$3,520	
N.	July, August and September Obligation	\$6,084	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$18,170	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,031	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,031	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,587	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$284,281	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,591	
K.	January and February Obligation	\$41,560	
L.	March and April Obligation	\$40,452	
M.	May and June Obligation	\$59,844	
N.	July, August and September Obligation	\$71,427	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$213,283	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,308	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,308	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,158	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$157,642	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,505	
K.	January and February Obligation	\$46,543	
L.	March and April Obligation	\$46,134	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$25,595	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,272	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,233	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,233	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bucks County Housing Authority	
B.	Project Number / PPN	PA05100001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C34LHAQWLAJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,930	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,375	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,344	
K.	January and February Obligation	\$28,377	
L.	March and April Obligation	\$28,871	
M.	May and June Obligation	\$8,807	
N.	July, August and September Obligation	\$33,260	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,315	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,029	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,029	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,087	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,759	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,112	
K.	January and February Obligation	\$51,580	
L.	March and April Obligation	\$52,563	
M.	May and June Obligation	\$37,452	
N.	July, August and September Obligation	\$71,296	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,891	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,221	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,221	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$521,839	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$544,225	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,873	
K.	January and February Obligation	\$88,009	
L.	March and April Obligation	\$89,245	
M.	May and June Obligation	\$94,313	
N.	July, August and September Obligation	\$136,740	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$408,307	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$90,566	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$90,566	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	XCB3VQJ8AJZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$276,605	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$288,471	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,432	
K.	January and February Obligation	\$62,973	
L.	March and April Obligation	\$62,682	
M.	May and June Obligation	\$18,292	
N.	July, August and September Obligation	\$72,479	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$216,426	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,006	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,006	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,457	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$566,770	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,539	
K.	January and February Obligation	\$90,010	
L.	March and April Obligation	\$89,676	
M.	May and June Obligation	\$103,131	
N.	July, August and September Obligation	\$142,405	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$425,222	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,317	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,317	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sunbury Housing Authority	
B.	Project Number / PPN	PA05300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LMZ5HNLHNM35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$320,306	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$334,047	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,210	
K.	January and February Obligation	\$63,708	
L.	March and April Obligation	\$63,401	
M.	May and June Obligation	\$39,580	
N.	July, August and September Obligation	\$83,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$250,619	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,591	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,591	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,410	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$284,096	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,421	
K.	January and February Obligation	\$49,986	
L.	March and April Obligation	\$49,969	
M.	May and June Obligation	\$41,809	
N.	July, August and September Obligation	\$71,380	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$213,144	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,277	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,277	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk County Housing Authority	
B.	Project Number / PPN	PA05400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GCXHHL1GXL91	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$334,734	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$349,094	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,003	
K.	January and February Obligation	\$61,947	
L.	March and April Obligation	\$62,348	
M.	May and June Obligation	\$49,902	
N.	July, August and September Obligation	\$87,711	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$261,908	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,095	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,095	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shamokin Housing Authority	
B.	Project Number / PPN	PA05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RDWBUN8P4GC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$659,792	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$688,096	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,755	
K.	January and February Obligation	\$112,643	
L.	March and April Obligation	\$113,261	
M.	May and June Obligation	\$117,455	
N.	July, August and September Obligation	\$172,887	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$516,246	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,509	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,509	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$127,564	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$133,036	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,950	
K.	January and February Obligation	\$25,363	
L.	March and April Obligation	\$25,381	
M.	May and June Obligation	\$15,641	
N.	July, August and September Obligation	\$33,426	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,139	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,139	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	QHG6HN613KD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,840	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$194,855	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,617	
K.	January and February Obligation	\$34,079	
L.	March and April Obligation	\$30,985	
M.	May and June Obligation	\$32,169	
N.	July, August and September Obligation	\$48,958	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,191	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,426	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,426	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,618,354	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,687,779	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,547,131	
K.	January and February Obligation	\$249,157	
L.	March and April Obligation	\$249,311	
M.	May and June Obligation	\$343,730	
N.	July, August and September Obligation	\$424,064	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,266,262	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$280,869	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$280,869	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,267,233	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,321,595	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,211,462	
K.	January and February Obligation	\$213,746	
L.	March and April Obligation	\$216,287	
M.	May and June Obligation	\$229,440	
N.	July, August and September Obligation	\$332,059	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$991,532	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$219,930	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$219,930	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	RR8CQL1656P4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,558,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,625,327	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,489,883	
K.	January and February Obligation	\$243,398	
L.	March and April Obligation	\$240,300	
M.	May and June Obligation	\$327,337	
N.	July, August and September Obligation	\$408,372	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,219,407	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$270,476	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$270,476	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Titusville Housing Authority	
B.	Project Number / PPN	PA05800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TYE1GQW6F7E7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$392,455	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$409,291	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$375,183	
K.	January and February Obligation	\$64,425	
L.	March and April Obligation	\$67,876	
M.	May and June Obligation	\$71,934	
N.	July, August and September Obligation	\$102,837	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$307,072	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,111	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,111	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$204,567	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$213,343	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,564	
K.	January and February Obligation	\$36,397	
L.	March and April Obligation	\$36,683	
M.	May and June Obligation	\$33,378	
N.	July, August and September Obligation	\$53,603	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$160,061	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,503	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,962	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$348,288	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,264	
K.	January and February Obligation	\$56,400	
L.	March and April Obligation	\$56,771	
M.	May and June Obligation	\$60,624	
N.	July, August and September Obligation	\$87,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$261,305	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,959	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,959	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oil City Housing Authority	
B.	Project Number / PPN	PA05900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GA83SM6DY7A9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$118,890	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$123,990	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,658	
K.	January and February Obligation	\$20,540	
L.	March and April Obligation	\$20,738	
M.	May and June Obligation	\$20,593	
N.	July, August and September Obligation	\$31,153	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$93,024	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,634	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,634	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	TJJBHN99AY65	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$492,497	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$513,624	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,822	
K.	January and February Obligation	\$92,205	
L.	March and April Obligation	\$92,737	
M.	May and June Obligation	\$71,356	
N.	July, August and September Obligation	\$129,051	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$385,349	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$85,473	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$85,473	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06112000022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,142	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,321	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,544	
K.	January and February Obligation	\$72,698	
L.	March and April Obligation	\$74,314	
M.	May and June Obligation	\$49,254	
N.	July, August and September Obligation	\$98,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$295,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,453	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,453	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson County Housing Authority	
B.	Project Number / PPN	PA06134578922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L3V5NKJ2KF87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$412,970	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$430,686	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$394,796	
K.	January and February Obligation	\$79,171	
L.	March and April Obligation	\$78,743	
M.	May and June Obligation	\$56,998	
N.	July, August and September Obligation	\$108,211	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$323,123	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,673	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,673	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dubois Housing Authority	
B.	Project Number / PPN	PA06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	P6QYCE2MHXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$628,400	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$655,357	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$600,744	
K.	January and February Obligation	\$109,968	
L.	March and April Obligation	\$109,804	
M.	May and June Obligation	\$107,250	
N.	July, August and September Obligation	\$164,662	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$491,684	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$109,060	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$109,060	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,756	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$182,253	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,065	
K.	January and February Obligation	\$29,647	
L.	March and April Obligation	\$29,654	
M.	May and June Obligation	\$31,643	
N.	July, August and September Obligation	\$45,792	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$136,736	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,329	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,329	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$198,762	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,199	
K.	January and February Obligation	\$40,084	
L.	March and April Obligation	\$40,269	
M.	May and June Obligation	\$18,829	
N.	July, August and September Obligation	\$49,940	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$149,122	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,077	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,077	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bradford County Housing Authority	
B.	Project Number / PPN	PA06400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JJJANP3WH8U4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$389,227	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$405,924	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,097	
K.	January and February Obligation	\$75,499	
L.	March and April Obligation	\$75,218	
M.	May and June Obligation	\$51,839	
N.	July, August and September Obligation	\$101,990	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$304,546	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,551	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,551	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearfield County Housing Authority	
B.	Project Number / PPN	PA06500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSPFQT4UUD79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$503,473	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$525,071	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,315	
K.	January and February Obligation	\$95,563	
L.	March and April Obligation	\$94,638	
M.	May and June Obligation	\$71,809	
N.	July, August and September Obligation	\$131,927	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$393,937	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$87,378	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,378	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carbon County Housing Authority	
B.	Project Number / PPN	PA06700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FETKMMRVWDH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$344,292	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$359,062	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,140	
K.	January and February Obligation	\$64,661	
L.	March and April Obligation	\$65,133	
M.	May and June Obligation	\$49,377	
N.	July, August and September Obligation	\$90,216	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$269,387	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,753	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$59,753	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair County Housing Authority	
B.	Project Number / PPN	PA06900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UHGQVXLD5AT6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$336,542	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$350,979	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,731	
K.	January and February Obligation	\$51,281	
L.	March and April Obligation	\$50,432	
M.	May and June Obligation	\$73,425	
N.	July, August and September Obligation	\$88,186	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$263,324	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,407	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,407	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	R359RFHJ1E79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$413,799	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,316	
K.	January and February Obligation	\$84,432	
L.	March and April Obligation	\$85,712	
M.	May and June Obligation	\$36,341	
N.	July, August and September Obligation	\$103,969	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$310,454	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,862	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,862	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	HYNFFW3A4PG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$215,439	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$224,681	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,958	
K.	January and February Obligation	\$43,628	
L.	March and April Obligation	\$45,143	
M.	May and June Obligation	\$23,345	
N.	July, August and September Obligation	\$56,452	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$168,568	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,390	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,390	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Co Redevelopment & Housing Auth	
B.	Project Number / PPN	PA07500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4MAGUSXFW1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$839,602	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$875,620	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$802,652	
K.	January and February Obligation	\$126,932	
L.	March and April Obligation	\$127,065	
M.	May and June Obligation	\$182,936	
N.	July, August and September Obligation	\$220,003	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$656,936	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$145,716	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$145,716	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northampton County Housing Authority	
B.	Project Number / PPN	PA07607600122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L8MCKQEKYC43	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,423	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,860	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,872	
K.	January and February Obligation	\$21,049	
L.	March and April Obligation	\$21,175	
M.	May and June Obligation	\$11,598	
N.	July, August and September Obligation	\$27,100	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,922	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,950	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,950	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,182	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$557,098	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,673	
K.	January and February Obligation	\$85,977	
L.	March and April Obligation	\$81,576	
M.	May and June Obligation	\$110,438	
N.	July, August and September Obligation	\$139,974	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$417,965	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,708	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,708	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	NLWEHAPXVJC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,393	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,984	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,735	
K.	January and February Obligation	\$11,481	
L.	March and April Obligation	\$11,503	
M.	May and June Obligation	\$8,445	
N.	July, August and September Obligation	\$15,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$47,254	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,481	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,481	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,848	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$426,387	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$390,855	
K.	January and February Obligation	\$66,832	
L.	March and April Obligation	\$66,223	
M.	May and June Obligation	\$79,711	
N.	July, August and September Obligation	\$107,132	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$319,898	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,957	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,957	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$173,617	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$181,065	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,976	
K.	January and February Obligation	\$34,893	
L.	March and April Obligation	\$35,010	
M.	May and June Obligation	\$20,448	
N.	July, August and September Obligation	\$45,494	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$135,845	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,131	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKean County Housing Authority	
B.	Project Number / PPN	PA08000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EB6AJKZC7BE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$598,992	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$624,688	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$572,631	
K.	January and February Obligation	\$104,380	
L.	March and April Obligation	\$104,951	
M.	May and June Obligation	\$102,387	
N.	July, August and September Obligation	\$156,956	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$468,674	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,957	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,957	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,706	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$363,665	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$333,360	
K.	January and February Obligation	\$61,199	
L.	March and April Obligation	\$60,421	
M.	May and June Obligation	\$59,848	
N.	July, August and September Obligation	\$91,373	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$272,841	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,519	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,519	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lehigh County Housing Authority	
B.	Project Number / PPN	PA08100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K9JPT7HWLAG4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,112	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$413,105	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,680	
K.	January and February Obligation	\$69,353	
L.	March and April Obligation	\$67,975	
M.	May and June Obligation	\$68,811	
N.	July, August and September Obligation	\$103,794	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$309,933	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,747	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,747	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	PA08300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HPK3H7B96746	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$203,659	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$212,396	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,696	
K.	January and February Obligation	\$30,821	
L.	March and April Obligation	\$29,966	
M.	May and June Obligation	\$45,198	
N.	July, August and September Obligation	\$53,365	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$159,350	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,346	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,346	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford County Housing Authority	
B.	Project Number / PPN	PA08500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M311LZ87LAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,330	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$91,076	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,486	
K.	January and February Obligation	\$13,974	
L.	March and April Obligation	\$14,072	
M.	May and June Obligation	\$17,401	
N.	July, August and September Obligation	\$22,883	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$68,330	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,156	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,156	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie County Housing Authority	
B.	Project Number / PPN	PA08700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LBMCA1DERAF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$263,702	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$275,014	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,096	
K.	January and February Obligation	\$46,771	
L.	March and April Obligation	\$50,939	
M.	May and June Obligation	\$39,522	
N.	July, August and September Obligation	\$69,098	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$206,330	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,766	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,766	