

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	944682921	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$462,456	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$481,328	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,664	
K.	January and February Obligation	\$72,860	
L.	March and April Obligation	\$74,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$147,735	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,929	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,929	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	617957857	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$498,054	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$518,379	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,190	
K.	January and February Obligation	\$92,135	
L.	March and April Obligation	\$95,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$187,797	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,393	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,393	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	45551256	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$584,713	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$608,574	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,287	
K.	January and February Obligation	\$104,844	
L.	March and April Obligation	\$111,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$216,373	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,914	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,914	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	69327187	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$728,979	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$758,727	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,364	
K.	January and February Obligation	\$87,191	
L.	March and April Obligation	\$87,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,382	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$204,982	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$204,982	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	69327187	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,892	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$530,700	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,350	
K.	January and February Obligation	\$95,786	
L.	March and April Obligation	\$106,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$201,900	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,450	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,450	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	136934820	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,966	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$262,248	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,124	
K.	January and February Obligation	\$45,728	
L.	March and April Obligation	\$45,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,455	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,669	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,669	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42339692	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$328,162	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$341,554	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,777	
K.	January and February Obligation	\$32,574	
L.	March and April Obligation	\$28,887	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,461	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,316	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,316	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	624090270	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$737,311	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$767,399	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$383,700	
K.	January and February Obligation	\$107,210	
L.	March and April Obligation	\$118,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$225,737	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$157,963	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$157,963	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	22344720	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,630	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$191,124	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,562	
K.	January and February Obligation	\$31,529	
L.	March and April Obligation	\$31,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,410	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,152	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,152	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70365598	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,864	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$63,348	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,674	
K.	January and February Obligation	\$10,581	
L.	March and April Obligation	\$8,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,294	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,380	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,380	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70365598	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$28,261	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$29,414	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,707	
K.	January and February Obligation	\$6,390	
L.	March and April Obligation	\$6,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,400	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,307	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,307	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	70365598	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,703	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,935	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,968	
K.	January and February Obligation	\$18,307	
L.	March and April Obligation	\$17,836	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,143	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,825	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,825	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	967578527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$244,945	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$254,941	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,471	
K.	January and February Obligation	\$21,321	
L.	March and April Obligation	\$22,354	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,675	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$83,796	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,796	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137513664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,859	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$93,526	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,763	
K.	January and February Obligation	\$5,433	
L.	March and April Obligation	\$5,219	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,652	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,111	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,111	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137513664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,527	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$282,607	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,304	
K.	January and February Obligation	\$40,688	
L.	March and April Obligation	\$40,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,965	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,339	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,339	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	140235404	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$397,463	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$413,683	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,842	
K.	January and February Obligation	\$35,954	
L.	March and April Obligation	\$35,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,908	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$134,934	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,934	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837186873	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,737	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,317	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,659	
K.	January and February Obligation	\$35,252	
L.	March and April Obligation	\$33,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,649	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,649	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	796020493	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$218,731	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$227,657	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,829	
K.	January and February Obligation	\$36,805	
L.	March and April Obligation	\$36,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,870	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,959	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,959	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830736351	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,774	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$63,254	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,627	
K.	January and February Obligation	\$13,313	
L.	March and April Obligation	\$12,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,849	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,778	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,778	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102317542	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,989	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$13,519	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,760	
K.	January and February Obligation	\$10,591	
L.	March and April Obligation	\$9,879	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,470	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-13,710	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-13,710	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137316571	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$131,492	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$136,858	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,429	
K.	January and February Obligation	\$20,520	
L.	March and April Obligation	\$20,289	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,809	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,620	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,620	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	93401669	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,811	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,863	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,432	
K.	January and February Obligation	\$20,280	
L.	March and April Obligation	\$19,545	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,825	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,607	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,607	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	868528712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,868	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,066	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,533	
K.	January and February Obligation	\$19,604	
L.	March and April Obligation	\$19,492	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,096	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,437	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,437	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185267408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,354	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$69,062	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,531	
K.	January and February Obligation	\$9,045	
L.	March and April Obligation	\$8,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,585	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,585	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	45809688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,033	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$191,543	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,772	
K.	January and February Obligation	\$25,049	
L.	March and April Obligation	\$24,772	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,821	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,951	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,951	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	180938730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$338,983	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$352,816	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,408	
K.	January and February Obligation	\$56,902	
L.	March and April Obligation	\$56,901	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,803	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,605	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,605	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	58812801	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,372	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,387	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,694	
K.	January and February Obligation	\$11,534	
L.	March and April Obligation	\$11,534	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,068	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,626	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,626	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	168524080	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,498	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$164,966	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,483	
K.	January and February Obligation	\$31,020	
L.	March and April Obligation	\$31,021	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,041	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,442	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,442	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111439774	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$169,185	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$176,089	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,045	
K.	January and February Obligation	\$32,356	
L.	March and April Obligation	\$32,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$64,712	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,333	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,333	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	140029567	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$115,951	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$120,683	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,342	
K.	January and February Obligation	\$18,001	
L.	March and April Obligation	\$17,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,759	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,583	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,583	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612474502	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$83,537	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,769	
K.	January and February Obligation	\$14,518	
L.	March and April Obligation	\$14,396	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,914	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,855	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,855	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612474502	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$137,570	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$143,184	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,592	
K.	January and February Obligation	\$23,585	
L.	March and April Obligation	\$22,612	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,197	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,395	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,395	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137317223	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,265	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$79,377	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,689	
K.	January and February Obligation	\$8,756	
L.	March and April Obligation	\$8,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,180	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,509	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,509	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	804626976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,933	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$84,236	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,118	
K.	January and February Obligation	\$14,967	
L.	March and April Obligation	\$13,360	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,327	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,791	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,791	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	140019246	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,300	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$66,924	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,462	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$5,468	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,468	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,994	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,994	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	613291459	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,938	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,710	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,355	
K.	January and February Obligation	\$12,546	
L.	March and April Obligation	\$15,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,303	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,052	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,052	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	180975716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$55,669	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$57,941	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,971	
K.	January and February Obligation	\$7,153	
L.	March and April Obligation	\$6,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,930	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,041	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,041	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102144391	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,044	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$371,614	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,807	
K.	January and February Obligation	\$58,212	
L.	March and April Obligation	\$53,276	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,488	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,319	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,319	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612540526	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,650,455	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,717,807	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$858,904	
K.	January and February Obligation	\$263,093	
L.	March and April Obligation	\$251,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$514,622	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$344,282	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$344,282	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556909950	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,578,978	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,684,221	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,342,111	
K.	January and February Obligation	\$446,123	
L.	March and April Obligation	\$435,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$881,945	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$460,166	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$460,166	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556909950	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$713,989	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$743,126	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,563	
K.	January and February Obligation	\$142,981	
L.	March and April Obligation	\$142,789	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$285,770	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,793	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,793	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	180846370	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,220,515	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,311,130	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,155,565	
K.	January and February Obligation	\$356,085	
L.	March and April Obligation	\$359,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$715,330	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$440,235	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$440,235	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,305,478	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,399,560	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,199,780	
K.	January and February Obligation	\$395,283	
L.	March and April Obligation	\$383,183	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$778,466	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$421,314	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$421,314	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,100,597	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,186,318	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,093,159	
K.	January and February Obligation	\$357,659	
L.	March and April Obligation	\$352,578	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$710,237	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$382,922	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$382,922	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$155,805	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-155,805	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de- obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$131,049	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$136,397	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,199	
K.	January and February Obligation	\$12,561	
L.	March and April Obligation	\$10,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,030	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,169	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,169	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$404,093	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$420,583	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,292	
K.	January and February Obligation	\$65,830	
L.	March and April Obligation	\$65,153	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$130,983	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,309	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,309	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$854,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$889,249	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,625	
K.	January and February Obligation	\$123,328	
L.	March and April Obligation	\$114,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$238,094	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$206,531	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$206,531	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$151,343	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$157,519	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,760	
K.	January and February Obligation	\$22,403	
L.	March and April Obligation	\$20,675	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,078	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,682	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,682	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,440	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$373,067	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,534	
K.	January and February Obligation	\$68,727	
L.	March and April Obligation	\$66,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$134,790	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,744	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,744	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,760	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,810	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,405	
K.	January and February Obligation	\$17,685	
L.	March and April Obligation	\$16,111	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,796	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,609	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,609	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49623788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,876	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,646	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,323	
K.	January and February Obligation		
L.	March and April Obligation		
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,323	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,323	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$1,436	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-1,436	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de- obligated Zero eligibility, funds to be de-obligated

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$525,784	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$547,240	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,620	
K.	January and February Obligation	\$83,310	
L.	March and April Obligation	\$83,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$166,385	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$107,235	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,235	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700004022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,206,667	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,255,909	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,955	
K.	January and February Obligation	\$204,242	
L.	March and April Obligation	\$204,242	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$408,484	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$219,471	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$219,471	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700005022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$256,870	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$267,352	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,676	
K.	January and February Obligation	\$43,924	
L.	March and April Obligation	\$44,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,348	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,328	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,328	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700006022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$496,167	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$516,415	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,208	
K.	January and February Obligation	\$77,409	
L.	March and April Obligation	\$79,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$156,861	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,347	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,347	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700012022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,796	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$381,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,882	
K.	January and February Obligation	\$62,564	
L.	March and April Obligation	\$57,415	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,979	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$70,903	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,903	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700014022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$215,967	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$224,780	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,390	
K.	January and February Obligation	\$32,995	
L.	March and April Obligation	\$32,233	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,162	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,162	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700015022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$157,184	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$163,598	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,799	
K.	January and February Obligation	\$25,982	
L.	March and April Obligation	\$23,884	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,866	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,933	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,933	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700016022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$35,284	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,642	
K.	January and February Obligation	\$5,282	
L.	March and April Obligation	\$4,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,578	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,064	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,064	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Project Number / PPN	TN00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$543,809	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$566,001	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,001	
K.	January and February Obligation	\$93,439	
L.	March and April Obligation	\$89,655	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$183,094	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$99,907	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$99,907	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	TN00900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$790,969	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$823,247	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$411,624	
K.	January and February Obligation	\$143,961	
L.	March and April Obligation	\$143,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$287,784	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$123,840	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,840	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,403,683	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,460,965	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$730,483	
K.	January and February Obligation	\$224,804	
L.	March and April Obligation	\$220,382	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$445,186	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$285,297	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,297	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,262,397	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,313,913	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$656,957	
K.	January and February Obligation	\$201,190	
L.	March and April Obligation	\$198,712	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$399,902	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$257,055	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$257,055	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,845	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$9,206	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,603	
K.	January and February Obligation	\$1,397	
L.	March and April Obligation	\$1,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,794	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,809	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,809	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$542,400	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$564,534	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,267	
K.	January and February Obligation	\$90,938	
L.	March and April Obligation	\$90,749	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$181,687	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$100,580	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$100,580	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,361	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$6,621	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,311	
K.	January and February Obligation	\$1,139	
L.	March and April Obligation	\$1,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,159	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,152	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,152	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,395	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$5,615	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,808	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,808	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,808	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,161,182	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,208,568	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$604,284	
K.	January and February Obligation	\$212,147	
L.	March and April Obligation	\$210,051	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$422,198	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$182,086	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$182,086	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$776,336	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$808,017	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,009	
K.	January and February Obligation	\$133,702	
L.	March and April Obligation	\$134,411	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$268,113	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$135,896	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,896	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$708,650	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$737,569	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,785	
K.	January and February Obligation	\$125,533	
L.	March and April Obligation	\$126,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$251,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,828	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,828	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$720,117	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$749,504	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,752	
K.	January and February Obligation	\$127,623	
L.	March and April Obligation	\$128,367	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$255,990	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$118,762	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$118,762	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,140	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$333,204	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,602	
K.	January and February Obligation	\$60,768	
L.	March and April Obligation	\$63,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,411	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,191	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,191	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,399	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,844	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,422	
K.	January and February Obligation	\$6,643	
L.	March and April Obligation	\$5,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,346	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,076	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,076	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,838	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$6,076	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,038	
K.	January and February Obligation	\$1,149	
L.	March and April Obligation	\$269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,418	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,620	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,620	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,013,398	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,054,753	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,377	
K.	January and February Obligation	\$164,302	
L.	March and April Obligation	\$165,351	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$329,653	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$197,724	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$197,724	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,386	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$21,218	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,609	
K.	January and February Obligation	\$3,581	
L.	March and April Obligation	\$3,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,172	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,437	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,437	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Project Number / PPN	TN01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7046725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,855	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$86,236	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,118	
K.	January and February Obligation	\$14,451	
L.	March and April Obligation	\$14,624	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,075	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,043	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,043	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	TN01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	18700091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,498,883	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,560,050	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$780,025	
K.	January and February Obligation	\$264,667	
L.	March and April Obligation	\$265,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$529,816	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$250,209	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$250,209	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Project Number / PPN	TN01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	18700091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$381,954	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$397,541	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,771	
K.	January and February Obligation	\$66,518	
L.	March and April Obligation	\$66,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,904	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,867	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,867	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Project Number / PPN	TN01900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74914243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$550,449	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$572,912	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,456	
K.	January and February Obligation	\$98,677	
L.	March and April Obligation	\$98,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$196,689	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$89,767	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$89,767	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Project Number / PPN	TN02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74914243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,673	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$139,128	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,564	
K.	January and February Obligation	\$41,431	
L.	March and April Obligation	\$36,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,230	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-8,666	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-8,666	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74914243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,056,490	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,099,603	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549,802	
K.	January and February Obligation	\$181,238	
L.	March and April Obligation	\$180,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$361,707	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$188,095	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$188,095	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$589,843	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$613,913	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,957	
K.	January and February Obligation	\$94,342	
L.	March and April Obligation	\$94,146	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$188,488	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$118,469	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$118,469	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	TN02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$428,735	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$446,231	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,116	
K.	January and February Obligation	\$80,778	
L.	March and April Obligation	\$79,944	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$160,722	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,394	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Project Number / PPN	TN02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$904,122	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$941,017	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,509	
K.	January and February Obligation	\$155,064	
L.	March and April Obligation	\$157,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$313,020	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$157,489	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$157,489	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	TN02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$691,577	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$719,799	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,900	
K.	January and February Obligation	\$109,538	
L.	March and April Obligation	\$108,188	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$217,726	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$142,174	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,174	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Project Number / PPN	TN02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,545	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$287,830	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,915	
K.	January and February Obligation	\$49,545	
L.	March and April Obligation	\$47,914	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,459	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,456	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,456	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	TN02700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$690,815	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$719,006	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,503	
K.	January and February Obligation	\$107,710	
L.	March and April Obligation	\$106,735	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,445	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$145,058	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,058	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	TN02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$213,893	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$222,622	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,311	
K.	January and February Obligation	\$31,979	
L.	March and April Obligation	\$31,211	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,190	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,121	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,121	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,523,747	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,585,928	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$792,964	
K.	January and February Obligation	\$238,396	
L.	March and April Obligation	\$236,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$474,398	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$318,566	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$318,566	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Project Number / PPN	TN03000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,285	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$192,846	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,423	
K.	January and February Obligation	\$30,236	
L.	March and April Obligation	\$30,512	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,748	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,675	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,675	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Project Number / PPN	TN03100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101138860	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$252,684	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$262,996	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,498	
K.	January and February Obligation	\$43,698	
L.	March and April Obligation	\$44,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,248	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,248	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Project Number / PPN	TN03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	88819396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$537,968	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$559,921	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,961	
K.	January and February Obligation	\$88,722	
L.	March and April Obligation	\$85,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$105,733	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$105,733	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	88819396	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,644,321	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,711,423	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$855,712	
K.	January and February Obligation	\$259,163	
L.	March and April Obligation	\$257,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$516,696	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$339,016	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$339,016	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,455	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$50,432	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,216	
K.	January and February Obligation	\$8,018	
L.	March and April Obligation	\$5,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,570	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,646	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,646	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Project Number / PPN	TN03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,567	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$457,505	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,753	
K.	January and February Obligation	\$62,470	
L.	March and April Obligation	\$61,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,351	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$104,402	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,402	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	TN03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$955,729	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$994,730	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$497,365	
K.	January and February Obligation	\$144,297	
L.	March and April Obligation	\$139,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$283,446	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$213,919	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$213,919	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	TN03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,755,135	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,826,759	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,380	
K.	January and February Obligation	\$283,382	
L.	March and April Obligation	\$278,582	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$561,964	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$351,416	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$351,416	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Project Number / PPN	TN03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$767,570	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$798,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,447	
K.	January and February Obligation	\$126,833	
L.	March and April Obligation	\$124,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$251,410	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$148,037	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$148,037	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	TN03800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,477,111	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,578,197	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,289,099	
K.	January and February Obligation	\$482,271	
L.	March and April Obligation	\$480,005	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$962,276	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$326,823	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$326,823	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$277,193	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$288,505	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,253	
K.	January and February Obligation	\$54,741	
L.	March and April Obligation	\$56,450	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,191	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,062	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,062	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$484,088	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$503,843	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,922	
K.	January and February Obligation	\$82,166	
L.	March and April Obligation	\$82,713	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$164,879	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,043	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,043	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83270249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$270,274	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$281,303	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,652	
K.	January and February Obligation	\$51,005	
L.	March and April Obligation	\$51,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$102,959	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,693	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,693	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	30432157	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,311	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$130,425	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,213	
K.	January and February Obligation	\$21,374	
L.	March and April Obligation	\$21,318	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,692	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,521	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,521	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33861105	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,154	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$14,732	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,366	
K.	January and February Obligation	\$2,226	
L.	March and April Obligation	\$2,231	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,457	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,909	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,909	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185840659	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,713	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$11,150	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,575	
K.	January and February Obligation	\$1,560	
L.	March and April Obligation	\$1,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$3,073	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,502	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,502	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185840659	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,054	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,097	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$549	
K.	January and February Obligation	\$209	
L.	March and April Obligation	\$259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$468	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185840659	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$857	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$892	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$446	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$446	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$446	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	TN04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	957428964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,765	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$329,692	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,846	
K.	January and February Obligation	\$52,173	
L.	March and April Obligation	\$51,619	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,792	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,054	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,054	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	957428964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$930,615	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$968,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$484,296	
K.	January and February Obligation	\$159,518	
L.	March and April Obligation	\$161,219	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$320,737	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$163,559	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$163,559	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79022448	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$7,487	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$7,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,897	
K.	January and February Obligation	\$1,023	
L.	March and April Obligation	\$966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,989	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,908	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,908	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Project Number / PPN	TN04200080122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79022448	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,080,343	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,124,430	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$562,215	
K.	January and February Obligation	\$175,733	
L.	March and April Obligation	\$174,960	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$350,693	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$211,522	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$211,522	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Project Number / PPN	TN04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79022448	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$571,875	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$595,212	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$297,606	
K.	January and February Obligation	\$94,479	
L.	March and April Obligation	\$93,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$187,840	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,766	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,766	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	TN04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79022448	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$445,658	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$463,844	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,922	
K.	January and February Obligation	\$79,173	
L.	March and April Obligation	\$80,409	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,582	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,340	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,340	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Project Number / PPN	TN04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	29132891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$236,965	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$246,635	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,318	
K.	January and February Obligation	\$42,792	
L.	March and April Obligation	\$42,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$85,261	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,057	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,057	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Project Number / PPN	TN04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	29132891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,416	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$423,001	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,501	
K.	January and February Obligation	\$64,774	
L.	March and April Obligation	\$63,993	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,767	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$82,734	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,734	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Project Number / PPN	TN04800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	29132891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,102,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,147,001	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$573,501	
K.	January and February Obligation	\$177,222	
L.	March and April Obligation	\$176,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$354,004	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$219,497	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$219,497	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Project Number / PPN	TN04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42327721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,016	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$183,199	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,600	
K.	January and February Obligation	\$29,120	
L.	March and April Obligation	\$28,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,112	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,488	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,488	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Project Number / PPN	TN05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42327721	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$398,013	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$414,255	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,128	
K.	January and February Obligation	\$70,611	
L.	March and April Obligation	\$72,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,626	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$64,502	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,502	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Project Number / PPN	TN05100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	64352250	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,052	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$164,502	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,251	
K.	January and February Obligation	\$30,697	
L.	March and April Obligation	\$31,341	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,038	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,213	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,213	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Project Number / PPN	TN05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43008143	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$455,466	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$474,053	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,027	
K.	January and February Obligation	\$79,474	
L.	March and April Obligation	\$79,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,112	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,915	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,915	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Project Number / PPN	TN05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	14636604	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,290,674	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,343,344	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,672	
K.	January and February Obligation	\$196,286	
L.	March and April Obligation	\$265,588	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$461,874	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$209,798	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$209,798	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Project Number / PPN	TN05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	30667596	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,262,375	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,313,890	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$656,945	
K.	January and February Obligation	\$204,639	
L.	March and April Obligation	\$200,159	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$404,798	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$252,147	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$252,147	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livingston Housing Authority	
B.	Project Number / PPN	TN05600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	35574110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,356	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$165,859	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,930	
K.	January and February Obligation	\$29,496	
L.	March and April Obligation	\$29,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,483	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,447	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	67720060	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$838,322	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$872,532	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,266	
K.	January and February Obligation	\$142,919	
L.	March and April Obligation	\$144,193	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$287,112	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$149,154	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$149,154	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Project Number / PPN	TN05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	67720060	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$302,013	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$314,338	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,169	
K.	January and February Obligation	\$63,821	
L.	March and April Obligation	\$63,992	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,813	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,356	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,356	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Project Number / PPN	TN06000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	22106843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,173,923	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,221,829	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$610,915	
K.	January and February Obligation	\$207,499	
L.	March and April Obligation	\$203,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$410,547	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$200,368	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,368	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Project Number / PPN	TN06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3451569	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$458,036	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$476,728	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,364	
K.	January and February Obligation	\$79,277	
L.	March and April Obligation	\$80,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,446	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,918	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,918	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Project Number / PPN	TN06200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	868422890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$942,793	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$981,267	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$490,634	
K.	January and February Obligation	\$164,040	
L.	March and April Obligation	\$164,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$328,052	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$162,582	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$162,582	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Project Number / PPN	TN06300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964862619	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$567,545	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$590,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,353	
K.	January and February Obligation	\$92,027	
L.	March and April Obligation	\$89,554	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$181,581	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$113,772	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,772	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Project Number / PPN	TN06500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26556548	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$899,708	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$936,423	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$468,212	
K.	January and February Obligation	\$171,477	
L.	March and April Obligation	\$171,177	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$342,654	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$125,558	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,558	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	24744039	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$464,512	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$483,468	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,734	
K.	January and February Obligation	\$88,606	
L.	March and April Obligation	\$89,701	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$178,307	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,427	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	626045504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$469,222	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$488,370	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,185	
K.	January and February Obligation	\$89,568	
L.	March and April Obligation	\$94,172	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$183,740	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,445	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,445	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TN06800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	626045504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$511,059	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$531,914	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,957	
K.	January and February Obligation	\$93,130	
L.	March and April Obligation	\$94,307	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$187,437	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,520	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,520	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Project Number / PPN	TN06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	626045504	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$353,760	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$368,196	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,098	
K.	January and February Obligation	\$60,967	
L.	March and April Obligation	\$66,394	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,361	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,737	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,737	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Project Number / PPN	TN07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	31138019	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,787	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,982	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,491	
K.	January and February Obligation	\$13,748	
L.	March and April Obligation	\$14,123	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,871	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,620	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,620	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Project Number / PPN	TN07200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42330220	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212,272	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$220,934	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,467	
K.	January and February Obligation	\$33,372	
L.	March and April Obligation	\$33,523	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$66,895	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,572	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,572	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	TN07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33227810	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$385,486	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$401,217	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,609	
K.	January and February Obligation	\$69,907	
L.	March and April Obligation	\$70,422	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$140,329	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,280	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,280	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Project Number / PPN	TN07400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42954859	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$114,932	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$119,622	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,811	
K.	January and February Obligation	\$23,187	
L.	March and April Obligation	\$22,805	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$45,992	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,819	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,819	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Project Number / PPN	TN07500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42954859	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$397,489	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$413,710	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,855	
K.	January and February Obligation	\$68,577	
L.	March and April Obligation	\$69,163	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137,740	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,115	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,115	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Project Number / PPN	TN07600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	30664825	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,411,191	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,468,779	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$734,390	
K.	January and February Obligation	\$225,518	
L.	March and April Obligation	\$222,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$448,377	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$286,013	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$286,013	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Project Number / PPN	TN07700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42848754	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,541	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$273,255	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,628	
K.	January and February Obligation	\$46,944	
L.	March and April Obligation	\$46,226	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,458	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,458	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Project Number / PPN	TN07800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	958392144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$281,321	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$292,801	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,401	
K.	January and February Obligation	\$49,374	
L.	March and April Obligation	\$49,750	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,124	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,277	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,277	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Project Number / PPN	TN07900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	788214831	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,904	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$455,774	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,887	
K.	January and February Obligation	\$75,587	
L.	March and April Obligation	\$73,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,277	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,610	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,610	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Project Number / PPN	TN08100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	31655939	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$232,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$242,405	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,203	
K.	January and February Obligation	\$37,421	
L.	March and April Obligation	\$37,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,777	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,426	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,426	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Project Number / PPN	TN08200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95730516	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$399,040	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$415,324	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,662	
K.	January and February Obligation	\$68,466	
L.	March and April Obligation	\$71,622	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$140,088	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,574	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,574	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Project Number / PPN	TN08800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95730516	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$368,969	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$384,026	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,013	
K.	January and February Obligation	\$64,952	
L.	March and April Obligation	\$64,259	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$129,211	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,802	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,802	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Project Number / PPN	TN09000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95730516	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,486	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$226,361	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,181	
K.	January and February Obligation	\$41,860	
L.	March and April Obligation	\$42,857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,717	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,464	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,464	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grundy Housing Authority	
B.	Project Number / PPN	TN09200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95730516	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$416,697	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$433,702	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,851	
K.	January and February Obligation	\$73,951	
L.	March and April Obligation	\$74,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$148,394	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,457	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,457	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin County Housing Authority	
B.	Project Number / PPN	TN12500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95730516	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$631,495	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$657,265	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$328,633	
K.	January and February Obligation	\$106,210	
L.	March and April Obligation	\$105,601	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$211,811	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,822	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,822	