

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pennington County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04500001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HHNQUBEPJNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$540,999	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$564,207	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$517,190	
K.	January and February Obligation	\$98,062	
L.	March and April Obligation	\$98,493	
M.	May and June Obligation	\$84,983	
N.	July, August and September Obligation	\$141,761	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$423,299	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,891	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,891	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Meade County Housing And Redevelopment Commission	
B.	Project Number / PPN	SD04706338422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PHAHKMM6DM78	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$256,979	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$268,003	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,669	
K.	January and February Obligation	\$52,763	
L.	March and April Obligation	\$53,551	
M.	May and June Obligation	\$27,419	
N.	July, August and September Obligation	\$67,338	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$201,071	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,598	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,598	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$436,214	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$454,927	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$417,016	
K.	January and February Obligation	\$72,860	
L.	March and April Obligation	\$74,875	
M.	May and June Obligation	\$92,929	
N.	July, August and September Obligation	\$100,647	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$341,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,705	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,705	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$498,054	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$519,420	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$476,135	
K.	January and February Obligation	\$92,135	
L.	March and April Obligation	\$95,662	
M.	May and June Obligation	\$71,393	
N.	July, August and September Obligation	\$130,506	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$389,696	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,439	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,439	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$584,713	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$609,796	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$558,980	
K.	January and February Obligation	\$104,844	
L.	March and April Obligation	\$111,529	
M.	May and June Obligation	\$87,914	
N.	July, August and September Obligation	\$153,215	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$457,502	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$101,478	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,478	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$728,979	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$760,251	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$696,897	
K.	January and February Obligation	\$87,191	
L.	March and April Obligation	\$87,191	
M.	May and June Obligation	\$204,982	
N.	July, August and September Obligation	\$191,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$570,381	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$126,516	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$126,516	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100002322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$509,892	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$531,766	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,452	
K.	January and February Obligation	\$95,786	
L.	March and April Obligation	\$106,114	
M.	May and June Obligation	\$63,450	
N.	July, August and September Obligation	\$133,609	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$398,959	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,493	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,493	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$251,966	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$262,775	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,877	
K.	January and February Obligation	\$45,728	
L.	March and April Obligation	\$45,727	
M.	May and June Obligation	\$39,669	
N.	July, August and September Obligation	\$66,024	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$197,148	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,729	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,729	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$328,162	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$342,240	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,720	
K.	January and February Obligation	\$32,574	
L.	March and April Obligation	\$28,887	
M.	May and June Obligation	\$109,316	
N.	July, August and September Obligation	\$85,989	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$256,766	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,954	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,954	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$656,745	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$684,918	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$627,842	
K.	January and February Obligation	\$107,210	
L.	March and April Obligation	\$118,527	
M.	May and June Obligation	\$157,963	
N.	July, August and September Obligation	\$130,163	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$513,863	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,979	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,979	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$183,630	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$191,507	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,548	
K.	January and February Obligation	\$31,529	
L.	March and April Obligation	\$31,881	
M.	May and June Obligation	\$32,152	
N.	July, August and September Obligation	\$48,117	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$143,679	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,869	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,869	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,864	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$63,475	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,185	
K.	January and February Obligation	\$10,581	
L.	March and April Obligation	\$8,713	
M.	May and June Obligation	\$12,380	
N.	July, August and September Obligation	\$15,948	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$47,622	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,563	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,563	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100004922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$28,261	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$29,473	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,017	
K.	January and February Obligation	\$6,390	
L.	March and April Obligation	\$6,010	
M.	May and June Obligation	\$2,307	
N.	July, August and September Obligation	\$7,405	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$22,112	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,905	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,905	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,703	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,152	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,139	
K.	January and February Obligation	\$18,307	
L.	March and April Obligation	\$17,836	
M.	May and June Obligation	\$17,825	
N.	July, August and September Obligation	\$27,173	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,141	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,998	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,998	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$244,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$254,958	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,712	
K.	January and February Obligation	\$21,321	
L.	March and April Obligation	\$22,354	
M.	May and June Obligation	\$83,796	
N.	July, August and September Obligation	\$63,813	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$191,284	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,428	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,428	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$89,859	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$93,714	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,905	
K.	January and February Obligation	\$5,433	
L.	March and April Obligation	\$5,219	
M.	May and June Obligation	\$36,111	
N.	July, August and September Obligation	\$23,546	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$70,309	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,596	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,596	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,527	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,175	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,577	
K.	January and February Obligation	\$40,688	
L.	March and April Obligation	\$40,277	
M.	May and June Obligation	\$60,339	
N.	July, August and September Obligation	\$71,149	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,453	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,124	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,124	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$424,933	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$443,162	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,232	
K.	January and February Obligation	\$35,954	
L.	March and April Obligation	\$35,954	
M.	May and June Obligation	\$134,934	
N.	July, August and September Obligation	\$125,642	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$332,484	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,748	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,748	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$185,737	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$193,705	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,563	
K.	January and February Obligation	\$35,252	
L.	March and April Obligation	\$33,758	
M.	May and June Obligation	\$27,649	
N.	July, August and September Obligation	\$48,669	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$145,328	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,235	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,235	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,456	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$227,827	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,841	
K.	January and February Obligation	\$36,805	
L.	March and April Obligation	\$36,065	
M.	May and June Obligation	\$40,959	
N.	July, August and September Obligation	\$57,099	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,928	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,913	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,913	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$54,484	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$56,821	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,086	
K.	January and February Obligation	\$13,313	
L.	March and April Obligation	\$12,536	
M.	May and June Obligation	\$5,778	
N.	July, August and September Obligation	\$11,003	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$42,630	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,456	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,456	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100005922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,989	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$13,546	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,417	
K.	January and February Obligation	\$10,591	
L.	March and April Obligation	\$9,879	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,470	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$131,492	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$137,133	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,705	
K.	January and February Obligation	\$20,520	
L.	March and April Obligation	\$20,289	
M.	May and June Obligation	\$27,620	
N.	July, August and September Obligation	\$34,455	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,884	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,821	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,821	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,811	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$129,122	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,362	
K.	January and February Obligation	\$20,280	
L.	March and April Obligation	\$19,545	
M.	May and June Obligation	\$24,607	
N.	July, August and September Obligation	\$32,443	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$96,875	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,487	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,487	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,868	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,281	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,341	
K.	January and February Obligation	\$19,604	
L.	March and April Obligation	\$19,492	
M.	May and June Obligation	\$14,437	
N.	July, August and September Obligation	\$26,955	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,488	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,853	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,853	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,022	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$61,554	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,425	
K.	January and February Obligation	\$9,045	
L.	March and April Obligation	\$8,901	
M.	May and June Obligation	\$16,585	
N.	July, August and September Obligation	\$11,650	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,181	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,244	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,244	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$184,033	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$191,928	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,934	
K.	January and February Obligation	\$25,049	
L.	March and April Obligation	\$24,772	
M.	May and June Obligation	\$45,951	
N.	July, August and September Obligation	\$48,223	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$143,995	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,939	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,939	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$338,983	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$353,525	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,065	
K.	January and February Obligation	\$56,902	
L.	March and April Obligation	\$56,901	
M.	May and June Obligation	\$62,605	
N.	July, August and September Obligation	\$88,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$265,233	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,832	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,832	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,372	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$51,490	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,199	
K.	January and February Obligation	\$11,534	
L.	March and April Obligation	\$11,534	
M.	May and June Obligation	\$2,626	
N.	July, August and September Obligation	\$12,936	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,630	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,569	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,569	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,498	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$165,297	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,522	
K.	January and February Obligation	\$31,020	
L.	March and April Obligation	\$31,021	
M.	May and June Obligation	\$20,442	
N.	July, August and September Obligation	\$41,532	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,015	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,507	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,507	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100006922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$169,185	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$176,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,739	
K.	January and February Obligation	\$32,356	
L.	March and April Obligation	\$32,356	
M.	May and June Obligation	\$23,333	
N.	July, August and September Obligation	\$44,332	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$132,377	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,362	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,362	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$115,951	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$120,925	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,848	
K.	January and February Obligation	\$18,001	
L.	March and April Obligation	\$17,758	
M.	May and June Obligation	\$24,583	
N.	July, August and September Obligation	\$30,383	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$90,725	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,123	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,123	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$80,262	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$83,705	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,730	
K.	January and February Obligation	\$14,518	
L.	March and April Obligation	\$14,396	
M.	May and June Obligation	\$12,855	
N.	July, August and September Obligation	\$21,031	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$62,800	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,930	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,930	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,570	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$143,472	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,516	
K.	January and February Obligation	\$23,585	
L.	March and April Obligation	\$22,612	
M.	May and June Obligation	\$25,395	
N.	July, August and September Obligation	\$36,048	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$107,640	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,876	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,876	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$73,345	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$76,491	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,117	
K.	January and February Obligation	\$8,756	
L.	March and April Obligation	\$8,424	
M.	May and June Obligation	\$22,509	
N.	July, August and September Obligation	\$17,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$57,388	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,729	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,729	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$80,933	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$84,405	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,371	
K.	January and February Obligation	\$14,967	
L.	March and April Obligation	\$13,360	
M.	May and June Obligation	\$13,791	
N.	July, August and September Obligation	\$21,207	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$63,325	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,046	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,046	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,300	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$67,058	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,470	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$5,468	
M.	May and June Obligation	\$27,994	
N.	July, August and September Obligation	\$16,849	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$50,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,159	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,159	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,938	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$70,852	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,948	
K.	January and February Obligation	\$12,546	
L.	March and April Obligation	\$15,757	
M.	May and June Obligation	\$7,052	
N.	July, August and September Obligation	\$17,802	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$53,157	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,791	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,791	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Memphis Housing Authority	
B.	Project Number / PPN	TN00100007722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5FBL21WHBR3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$55,669	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$58,057	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,219	
K.	January and February Obligation	\$7,153	
L.	March and April Obligation	\$6,777	
M.	May and June Obligation	\$15,041	
N.	July, August and September Obligation	\$14,587	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$43,558	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,661	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,661	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,044	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$372,361	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,331	
K.	January and February Obligation	\$58,212	
L.	March and April Obligation	\$53,276	
M.	May and June Obligation	\$74,319	
N.	July, August and September Obligation	\$93,558	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$279,365	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,966	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,966	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TN00200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LN7UNP4UN231	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,650,455	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,721,257	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,577,819	
K.	January and February Obligation	\$263,093	
L.	March and April Obligation	\$251,529	
M.	May and June Obligation	\$344,282	
N.	July, August and September Obligation	\$432,475	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,291,379	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$286,440	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$286,440	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DT4SUBQNQ725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,578,978	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,689,612	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,465,478	
K.	January and February Obligation	\$446,123	
L.	March and April Obligation	\$435,822	
M.	May and June Obligation	\$460,166	
N.	July, August and September Obligation	\$675,780	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,017,891	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$447,587	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$447,587	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knoxville's Community Development Corp.	
B.	Project Number / PPN	TN00300001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DT4SUBQNQ725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$713,989	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$744,618	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$682,567	
K.	January and February Obligation	\$142,981	
L.	March and April Obligation	\$142,789	
M.	May and June Obligation	\$85,793	
N.	July, August and September Obligation	\$187,090	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$558,653	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$123,914	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,914	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,220,515	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,315,772	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,122,791	
K.	January and February Obligation	\$356,085	
L.	March and April Obligation	\$359,245	
M.	May and June Obligation	\$440,235	
N.	July, August and September Obligation	\$581,851	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,737,416	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$385,375	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$385,375	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,305,478	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,404,379	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,204,014	
K.	January and February Obligation	\$395,283	
L.	March and April Obligation	\$383,183	
M.	May and June Obligation	\$421,314	
N.	July, August and September Obligation	\$604,114	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,803,894	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$400,120	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$400,120	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,100,597	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,190,709	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,008,150	
K.	January and February Obligation	\$357,659	
L.	March and April Obligation	\$352,578	
M.	May and June Obligation	\$382,922	
N.	July, August and September Obligation	\$550,428	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,643,587	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$364,563	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$364,563	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$155,805	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)	\$-155,805\$-155,805	
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$131,049	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$136,671	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,282	
K.	January and February Obligation	\$12,561	
L.	March and April Obligation	\$10,469	
M.	May and June Obligation	\$45,169	
N.	July, August and September Obligation	\$34,339	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,538	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,744	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,744	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$404,093	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$421,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$386,309	
K.	January and February Obligation	\$65,830	
L.	March and April Obligation	\$65,153	
M.	May and June Obligation	\$79,309	
N.	July, August and September Obligation	\$105,886	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$316,178	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,131	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400002922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$854,383	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$891,035	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$816,782	
K.	January and February Obligation	\$123,328	
L.	March and April Obligation	\$114,766	
M.	May and June Obligation	\$206,531	
N.	July, August and September Obligation	\$223,877	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$668,502	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$148,280	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,280	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,343	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$157,835	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,682	
K.	January and February Obligation	\$22,403	
L.	March and April Obligation	\$20,675	
M.	May and June Obligation	\$35,682	
N.	July, August and September Obligation	\$39,657	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,417	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,265	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,265	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$358,440	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$373,817	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,666	
K.	January and February Obligation	\$68,727	
L.	March and April Obligation	\$66,063	
M.	May and June Obligation	\$51,744	
N.	July, August and September Obligation	\$93,923	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$280,457	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,209	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,209	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD.

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chattanooga Housing Authority	
B.	Project Number / PPN	TN00400003522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YN6HC6LALLE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,760	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$129,069	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,313	
K.	January and February Obligation	\$17,685	
L.	March and April Obligation	\$16,111	
M.	May and June Obligation	\$30,609	
N.	July, August and September Obligation	\$32,430	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$96,835	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,478	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,478	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$73,902	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$77,072	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,649	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation		
N.	July, August and September Obligation	\$57,824	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$57,824	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,825	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,825	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Metropolitan Development & Housing Agency	
B.	Project Number / PPN	TN00500001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W5JTG5ERM5Z6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,458	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$67,223	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,621	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation	\$35,323	
N.	July, August and September Obligation	\$15,112	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$50,435	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,186	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,186	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TB7HXYMMV9F8	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsport Housing And Redevelopment Authority	
B.	Project Number / PPN	TN00600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TB7HXYMMV9F8	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$1,436	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)	\$-1,436\$-1,436	
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$525,784	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$548,339	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,644	
K.	January and February Obligation	\$83,310	
L.	March and April Obligation	\$83,075	
M.	May and June Obligation	\$107,235	
N.	July, August and September Obligation	\$137,774	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$411,394	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,250	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,250	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700004022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,206,667	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,258,431	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,153,562	
K.	January and February Obligation	\$204,242	
L.	March and April Obligation	\$204,242	
M.	May and June Obligation	\$219,471	
N.	July, August and September Obligation	\$316,187	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$944,142	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$209,420	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$209,420	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700005022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$256,870	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$267,889	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,565	
K.	January and February Obligation	\$43,924	
L.	March and April Obligation	\$44,424	
M.	May and June Obligation	\$45,328	
N.	July, August and September Obligation	\$67,309	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$200,985	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,580	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,580	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700006022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$496,167	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$517,452	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,331	
K.	January and February Obligation	\$77,409	
L.	March and April Obligation	\$79,452	
M.	May and June Obligation	\$101,347	
N.	July, August and September Obligation	\$130,012	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$388,220	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,111	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,111	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700012022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,796	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$382,531	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,653	
K.	January and February Obligation	\$62,564	
L.	March and April Obligation	\$57,415	
M.	May and June Obligation	\$70,903	
N.	July, August and September Obligation	\$96,113	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$286,995	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,658	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,658	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700014022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$215,967	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$225,232	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,463	
K.	January and February Obligation	\$32,995	
L.	March and April Obligation	\$32,233	
M.	May and June Obligation	\$47,162	
N.	July, August and September Obligation	\$56,591	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$168,981	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,482	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,482	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700015022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$157,184	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$163,927	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,266	
K.	January and February Obligation	\$25,982	
L.	March and April Obligation	\$23,884	
M.	May and June Obligation	\$31,933	
N.	July, August and September Obligation	\$41,188	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$122,987	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,279	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,279	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Authority	
B.	Project Number / PPN	TN00700016022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MDB2LXBDQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$33,901	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$35,355	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,409	
K.	January and February Obligation	\$5,282	
L.	March and April Obligation	\$4,296	
M.	May and June Obligation	\$8,064	
N.	July, August and September Obligation	\$8,883	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$26,525	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,884	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,884	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paris Housing Authority	
B.	Project Number / PPN	TN00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HV8VDQ99AZN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$543,809	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$567,138	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,877	
K.	January and February Obligation	\$93,439	
L.	March and April Obligation	\$89,655	
M.	May and June Obligation	\$99,907	
N.	July, August and September Obligation	\$142,496	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$425,497	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,380	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,380	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	TN00900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KLLEJGNHZ4T1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$790,969	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$824,900	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$756,158	
K.	January and February Obligation	\$143,961	
L.	March and April Obligation	\$143,823	
M.	May and June Obligation	\$123,840	
N.	July, August and September Obligation	\$207,260	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$618,884	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,274	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,274	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,403,683	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,463,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,341,907	
K.	January and February Obligation	\$224,804	
L.	March and April Obligation	\$220,382	
M.	May and June Obligation	\$285,297	
N.	July, August and September Obligation	\$367,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,098,295	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$243,612	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$243,612	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,262,397	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,316,552	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,206,839	
K.	January and February Obligation	\$201,190	
L.	March and April Obligation	\$198,712	
M.	May and June Obligation	\$257,055	
N.	July, August and September Obligation	\$330,791	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$987,748	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$219,091	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$219,091	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Clarksville Housing Authority	
B.	Project Number / PPN	TN01000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKBSED69PZF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,845	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$9,224	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,455	
K.	January and February Obligation	\$1,397	
L.	March and April Obligation	\$1,397	
M.	May and June Obligation	\$1,809	
N.	July, August and September Obligation	\$2,318	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,921	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,534	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,534	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$546,768	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$570,223	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,704	
K.	January and February Obligation	\$90,938	
L.	March and April Obligation	\$90,749	
M.	May and June Obligation	\$100,580	
N.	July, August and September Obligation	\$145,545	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$427,812	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$94,892	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$94,892	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,514	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$9,922	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,095	
K.	January and February Obligation	\$1,139	
L.	March and April Obligation	\$1,020	
M.	May and June Obligation	\$1,152	
N.	July, August and September Obligation	\$4,133	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,444	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	TN01100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E6WNRDMJ5BY5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,843	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,137	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,542	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$2,808	
N.	July, August and September Obligation	\$2,546	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,354	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,188	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,188	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,161,182	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,210,995	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,110,079	
K.	January and February Obligation	\$212,147	
L.	March and April Obligation	\$210,051	
M.	May and June Obligation	\$182,086	
N.	July, August and September Obligation	\$304,269	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$908,553	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$201,526	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$201,526	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$776,336	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$809,640	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$742,170	
K.	January and February Obligation	\$133,702	
L.	March and April Obligation	\$134,411	
M.	May and June Obligation	\$135,896	
N.	July, August and September Obligation	\$203,426	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$607,435	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$134,735	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$134,735	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$708,650	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$739,050	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$677,463	
K.	January and February Obligation	\$125,533	
L.	March and April Obligation	\$126,424	
M.	May and June Obligation	\$116,828	
N.	July, August and September Obligation	\$185,690	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$554,475	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$122,988	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$122,988	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafollette Housing Authority	
B.	Project Number / PPN	TN01200000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PYM3M55W8JJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$720,117	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$751,009	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$688,425	
K.	January and February Obligation	\$127,623	
L.	March and April Obligation	\$128,367	
M.	May and June Obligation	\$118,762	
N.	July, August and September Obligation	\$188,695	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$563,447	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,978	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,978	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CM8TF5K4KZU7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$320,140	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$333,873	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,050	
K.	January and February Obligation	\$60,768	
L.	March and April Obligation	\$63,643	
M.	May and June Obligation	\$42,191	
N.	July, August and September Obligation	\$83,888	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$250,490	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,560	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,560	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CM8TF5K4KZU7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,399	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$36,918	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,842	
K.	January and February Obligation	\$6,643	
L.	March and April Obligation	\$5,703	
M.	May and June Obligation	\$6,076	
N.	July, August and September Obligation	\$9,276	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$27,698	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,144	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,144	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TN01300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CM8TF5K4KZU7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,838	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$6,088	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,581	
K.	January and February Obligation	\$1,149	
L.	March and April Obligation	\$269	
M.	May and June Obligation	\$1,620	
N.	July, August and September Obligation	\$1,530	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$4,568	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,013	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,013	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,013,398	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,056,871	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$968,798	
K.	January and February Obligation	\$164,302	
L.	March and April Obligation	\$165,351	
M.	May and June Obligation	\$197,724	
N.	July, August and September Obligation	\$265,544	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$792,921	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$175,877	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$175,877	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fayetteville Housing Authority	
B.	Project Number / PPN	TN01400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W95BB3U3NCA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$20,386	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$21,261	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,489	
K.	January and February Obligation	\$3,581	
L.	March and April Obligation	\$3,591	
M.	May and June Obligation	\$3,437	
N.	July, August and September Obligation	\$5,342	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$15,951	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,538	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,538	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sweetwater Housing Authority	
B.	Project Number / PPN	TN01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DM3MR5U6BQ78	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$82,855	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$86,409	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,208	
K.	January and February Obligation	\$14,451	
L.	March and April Obligation	\$14,624	
M.	May and June Obligation	\$14,043	
N.	July, August and September Obligation	\$21,711	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$64,829	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,379	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,379	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	TN01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HET1QMMRJJR1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,498,883	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,563,183	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,432,918	
K.	January and February Obligation	\$264,667	
L.	March and April Obligation	\$265,149	
M.	May and June Obligation	\$250,209	
N.	July, August and September Obligation	\$392,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,172,783	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$260,135	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$260,135	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Authority	
B.	Project Number / PPN	TN01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L92PEMLA87Q1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$381,954	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$398,339	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,144	
K.	January and February Obligation	\$66,518	
L.	March and April Obligation	\$66,386	
M.	May and June Obligation	\$65,867	
N.	July, August and September Obligation	\$100,085	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$298,856	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,288	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,288	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson City Housing Authority	
B.	Project Number / PPN	TN01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DQ9USCJMHXH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$550,449	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$574,062	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$526,224	
K.	January and February Obligation	\$98,677	
L.	March and April Obligation	\$98,012	
M.	May and June Obligation	\$89,767	
N.	July, August and September Obligation	\$144,236	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$430,692	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,532	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,532	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Murfreesboro Housing Authority	
B.	Project Number / PPN	TN02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DCE3LNT28JZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$133,673	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$139,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,790	
K.	January and February Obligation	\$41,431	
L.	March and April Obligation	\$36,799	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$26,361	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$104,591	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,199	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,199	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,056,490	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,101,812	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,009,994	
K.	January and February Obligation	\$181,238	
L.	March and April Obligation	\$180,469	
M.	May and June Obligation	\$188,095	
N.	July, August and September Obligation	\$276,836	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$826,638	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$183,356	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$183,356	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dyersburg Housing Authority	
B.	Project Number / PPN	TN02100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KL8KANN4YAF6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$589,843	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$615,146	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$563,884	
K.	January and February Obligation	\$94,342	
L.	March and April Obligation	\$94,146	
M.	May and June Obligation	\$118,469	
N.	July, August and September Obligation	\$154,559	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$461,516	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$102,368	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$102,368	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Housing Authority	
B.	Project Number / PPN	TN02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSBHS7NBPAC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$428,735	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$447,127	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,866	
K.	January and February Obligation	\$80,778	
L.	March and April Obligation	\$79,944	
M.	May and June Obligation	\$62,394	
N.	July, August and September Obligation	\$112,343	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$335,459	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,407	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,407	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulahoma Housing Authority	
B.	Project Number / PPN	TN02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GR79AJC96F73	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$904,122	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$942,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$864,331	
K.	January and February Obligation	\$155,064	
L.	March and April Obligation	\$157,956	
M.	May and June Obligation	\$157,489	
N.	July, August and September Obligation	\$236,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$707,420	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,911	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,911	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	TN02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JA7THMCV5W15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$691,577	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$721,245	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$661,141	
K.	January and February Obligation	\$109,538	
L.	March and April Obligation	\$108,188	
M.	May and June Obligation	\$142,174	
N.	July, August and September Obligation	\$181,216	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$541,116	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,025	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,025	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Housing Authority	
B.	Project Number / PPN	TN02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z7CNUQMXSUP3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$276,545	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$288,408	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,374	
K.	January and February Obligation	\$49,545	
L.	March and April Obligation	\$47,914	
M.	May and June Obligation	\$46,456	
N.	July, August and September Obligation	\$72,465	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$216,380	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,994	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,994	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	TN02700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YZ4ZSJF9DQK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$690,815	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$720,450	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$660,413	
K.	January and February Obligation	\$107,710	
L.	March and April Obligation	\$106,735	
M.	May and June Obligation	\$145,058	
N.	July, August and September Obligation	\$181,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$540,520	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$119,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$119,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	TN02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EFXNV63P7NM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$213,893	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$223,069	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,480	
K.	January and February Obligation	\$31,979	
L.	March and April Obligation	\$31,211	
M.	May and June Obligation	\$48,121	
N.	July, August and September Obligation	\$56,047	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$167,358	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,122	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,122	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DPLVC9Z7HJA4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,523,747	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,589,113	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,456,687	
K.	January and February Obligation	\$238,396	
L.	March and April Obligation	\$236,002	
M.	May and June Obligation	\$318,566	
N.	July, August and September Obligation	\$399,274	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,192,238	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$264,449	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$264,449	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DPLVC9Z7HJA4	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD.

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallatin Housing Authority	
B.	Project Number / PPN	TN02900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DPLVC9Z7HJA4	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD.

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waverly Housing Authority	
B.	Project Number / PPN	TN03000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q7K7GQ575EY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$185,285	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$193,233	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,130	
K.	January and February Obligation	\$30,236	
L.	March and April Obligation	\$30,512	
M.	May and June Obligation	\$35,675	
N.	July, August and September Obligation	\$48,551	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$144,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,156	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,156	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milan Housing Authority	
B.	Project Number / PPN	TN03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TJBEK5C9FFA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$252,684	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$263,524	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,564	
K.	January and February Obligation	\$43,698	
L.	March and April Obligation	\$44,552	
M.	May and June Obligation	\$43,248	
N.	July, August and September Obligation	\$66,212	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$197,710	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,854	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,854	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lewisburg Housing Authority	
B.	Project Number / PPN	TN03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KDV2VS3ELMW8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$537,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$561,046	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$514,292	
K.	January and February Obligation	\$88,722	
L.	March and April Obligation	\$85,506	
M.	May and June Obligation	\$105,733	
N.	July, August and September Obligation	\$140,966	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$420,927	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,365	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,365	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,644,321	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,714,860	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,571,955	
K.	January and February Obligation	\$259,163	
L.	March and April Obligation	\$257,533	
M.	May and June Obligation	\$339,016	
N.	July, August and September Obligation	\$430,867	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,286,579	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$285,376	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$285,376	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$48,455	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$50,534	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,323	
K.	January and February Obligation	\$8,018	
L.	March and April Obligation	\$5,552	
M.	May and June Obligation	\$11,646	
N.	July, August and September Obligation	\$12,697	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$37,913	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,410	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,410	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cookeville Housing Authority	
B.	Project Number / PPN	TN03300001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PZH9KTHB9SA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$154,932	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$161,578	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,113	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation		
N.	July, August and September Obligation	\$121,225	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$121,225	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,888	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,888	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jellico Housing Authority	
B.	Project Number / PPN	TN03400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGKBZX7EECC8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,567	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$458,424	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$420,222	
K.	January and February Obligation	\$62,470	
L.	March and April Obligation	\$61,881	
M.	May and June Obligation	\$104,402	
N.	July, August and September Obligation	\$115,181	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$343,934	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,288	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,288	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	TN03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TW1NQ4NK8EY1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$955,729	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$996,728	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,667	
K.	January and February Obligation	\$144,297	
L.	March and April Obligation	\$139,149	
M.	May and June Obligation	\$213,919	
N.	July, August and September Obligation	\$250,434	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$747,799	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,868	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,868	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Housing Authority	
B.	Project Number / PPN	TN03600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KBRRPD5EKND4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,755,135	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,830,427	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,677,891	
K.	January and February Obligation	\$283,382	
L.	March and April Obligation	\$278,582	
M.	May and June Obligation	\$351,416	
N.	July, August and September Obligation	\$459,905	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,373,285	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$304,606	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$304,606	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Pittsburg Housing Authority	
B.	Project Number / PPN	TN03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HMFVV76UZPK8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$767,570	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$800,498	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$733,790	
K.	January and February Obligation	\$126,833	
L.	March and April Obligation	\$124,577	
M.	May and June Obligation	\$148,037	
N.	July, August and September Obligation	\$201,129	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$600,576	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,214	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,214	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	TN03800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMGEJEGZ3SM4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,477,111	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,583,375	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,368,094	
K.	January and February Obligation	\$482,271	
L.	March and April Obligation	\$480,005	
M.	May and June Obligation	\$326,823	
N.	July, August and September Obligation	\$649,087	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,938,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$429,908	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$429,908	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,193	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,084	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,994	
K.	January and February Obligation	\$54,741	
L.	March and April Obligation	\$56,450	
M.	May and June Obligation	\$33,062	
N.	July, August and September Obligation	\$72,634	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$216,887	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,107	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,107	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$484,088	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$504,855	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,784	
K.	January and February Obligation	\$82,166	
L.	March and April Obligation	\$82,713	
M.	May and June Obligation	\$87,043	
N.	July, August and September Obligation	\$126,847	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,769	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,015	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,015	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$270,274	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$281,868	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,379	
K.	January and February Obligation	\$51,005	
L.	March and April Obligation	\$51,954	
M.	May and June Obligation	\$37,693	
N.	July, August and September Obligation	\$70,821	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$211,473	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,906	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,906	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,311	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$130,687	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,796	
K.	January and February Obligation	\$21,374	
L.	March and April Obligation	\$21,318	
M.	May and June Obligation	\$22,521	
N.	July, August and September Obligation	\$32,835	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,048	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,748	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,748	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$14,154	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,761	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,531	
K.	January and February Obligation	\$2,226	
L.	March and April Obligation	\$2,231	
M.	May and June Obligation	\$2,909	
N.	July, August and September Obligation	\$3,709	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$11,075	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,456	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,456	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,713	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$11,173	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,242	
K.	January and February Obligation	\$1,560	
L.	March and April Obligation	\$1,513	
M.	May and June Obligation	\$2,502	
N.	July, August and September Obligation	\$2,807	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$8,382	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,860	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,860	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,054	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,099	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,007	
K.	January and February Obligation	\$209	
L.	March and April Obligation	\$259	
M.	May and June Obligation	\$81	
N.	July, August and September Obligation	\$276	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$825	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$182	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$182	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelbyville Housing Authority	
B.	Project Number / PPN	TN03900000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NLTVLDL59LH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$16,601	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$17,313	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,870	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$446	
N.	July, August and September Obligation	\$12,543	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$12,989	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,881	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,881	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	TN04000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JHK7HPLZ5NB8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,765	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$330,354	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,825	
K.	January and February Obligation	\$52,173	
L.	March and April Obligation	\$51,619	
M.	May and June Obligation	\$61,054	
N.	July, August and September Obligation	\$83,003	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$247,849	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,976	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,976	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$930,615	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$970,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$889,659	
K.	January and February Obligation	\$159,518	
L.	March and April Obligation	\$161,219	
M.	May and June Obligation	\$163,559	
N.	July, August and September Obligation	\$243,853	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$728,149	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,510	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,510	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covington Housing Authority	
B.	Project Number / PPN	TN04100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JBQJEW7VX4M5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$7,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,808	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,157	
K.	January and February Obligation	\$1,023	
L.	March and April Obligation	\$966	
M.	May and June Obligation	\$1,908	
N.	July, August and September Obligation	\$1,961	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,858	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,299	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,299	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crossville Housing Authority	
B.	Project Number / PPN	TN04200080122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZHMPXE1G4LJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,080,343	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,126,688	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,032,797	
K.	January and February Obligation	\$175,733	
L.	March and April Obligation	\$174,960	
M.	May and June Obligation	\$211,522	
N.	July, August and September Obligation	\$283,087	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$845,302	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$187,495	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$187,495	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogersville Housing Authority	
B.	Project Number / PPN	TN04300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UDRLXMBEQNR9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$571,875	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$596,408	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$546,707	
K.	January and February Obligation	\$94,479	
L.	March and April Obligation	\$93,361	
M.	May and June Obligation	\$109,766	
N.	July, August and September Obligation	\$149,851	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$447,457	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,250	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,250	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	TN04400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GMAFCXL4RRB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$445,658	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$464,776	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,045	
K.	January and February Obligation	\$79,173	
L.	March and April Obligation	\$80,409	
M.	May and June Obligation	\$72,340	
N.	July, August and September Obligation	\$116,778	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$348,700	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,345	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,345	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millington Housing Authority	
B.	Project Number / PPN	TN04500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ED1TP44LC5S1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$236,965	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$247,130	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,536	
K.	January and February Obligation	\$42,792	
L.	March and April Obligation	\$42,469	
M.	May and June Obligation	\$38,057	
N.	July, August and September Obligation	\$62,093	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$185,411	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,125	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,125	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mt. Pleasant Housing Authority	
B.	Project Number / PPN	TN04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q5FDB3K8F8C3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,416	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$423,851	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,530	
K.	January and February Obligation	\$64,774	
L.	March and April Obligation	\$63,993	
M.	May and June Obligation	\$82,734	
N.	July, August and September Obligation	\$106,495	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$317,996	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,534	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,534	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrenceburg Housing Authority	
B.	Project Number / PPN	TN04800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LNMBN6TYQQ24	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,102,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,149,304	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,053,529	
K.	January and February Obligation	\$177,222	
L.	March and April Obligation	\$176,782	
M.	May and June Obligation	\$219,497	
N.	July, August and September Obligation	\$288,769	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$862,270	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$191,259	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$191,259	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Savannah Housing Authority	
B.	Project Number / PPN	TN04900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MM2RSPS4N9R3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$176,016	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$183,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,270	
K.	January and February Obligation	\$29,120	
L.	March and April Obligation	\$28,992	
M.	May and June Obligation	\$33,488	
N.	July, August and September Obligation	\$46,122	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$137,722	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,548	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,548	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bolivar Housing Authority	
B.	Project Number / PPN	TN05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JPA6ECG56LE1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$398,013	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$415,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,496	
K.	January and February Obligation	\$70,611	
L.	March and April Obligation	\$72,015	
M.	May and June Obligation	\$64,502	
N.	July, August and September Obligation	\$104,292	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$311,420	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,076	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,076	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons-Decaturville Housing Authority	
B.	Project Number / PPN	TN05100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J7RNAV8NUHB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,052	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$164,832	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,096	
K.	January and February Obligation	\$30,697	
L.	March and April Obligation	\$31,341	
M.	May and June Obligation	\$20,213	
N.	July, August and September Obligation	\$41,415	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$123,666	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,430	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,430	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Huntingdon Housing Authority	
B.	Project Number / PPN	TN05200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CMHFZBLJQA16	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$455,466	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$475,005	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$435,421	
K.	January and February Obligation	\$79,474	
L.	March and April Obligation	\$79,638	
M.	May and June Obligation	\$77,915	
N.	July, August and September Obligation	\$119,347	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$356,374	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,047	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,047	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cleveland Housing Authority	
B.	Project Number / PPN	TN05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q3LHB92G4NM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,290,674	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,346,042	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,233,872	
K.	January and February Obligation	\$196,286	
L.	March and April Obligation	\$265,588	
M.	May and June Obligation	\$209,798	
N.	July, August and September Obligation	\$338,201	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,009,873	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$223,999	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$223,999	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harriman Housing Authority	
B.	Project Number / PPN	TN05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V6ZAQ1EK8CS9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,262,375	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,316,529	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,206,818	
K.	January and February Obligation	\$204,639	
L.	March and April Obligation	\$200,159	
M.	May and June Obligation	\$252,147	
N.	July, August and September Obligation	\$330,786	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$987,731	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$219,087	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$219,087	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livingston Housing Authority	
B.	Project Number / PPN	TN05600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FMSEHXNG2PW1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,356	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,192	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,343	
K.	January and February Obligation	\$29,496	
L.	March and April Obligation	\$29,987	
M.	May and June Obligation	\$23,447	
N.	July, August and September Obligation	\$41,756	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,686	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,657	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,657	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeneville Housing Authority	
B.	Project Number / PPN	TN05800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YWKDTLPG9K78	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$838,322	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$874,285	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$801,428	
K.	January and February Obligation	\$142,919	
L.	March and April Obligation	\$144,193	
M.	May and June Obligation	\$149,154	
N.	July, August and September Obligation	\$219,669	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$655,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$145,493	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$145,493	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hohenwald Housing Authority	
B.	Project Number / PPN	TN05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R6FQN4N6LTB3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$302,013	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$314,969	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,722	
K.	January and February Obligation	\$63,821	
L.	March and April Obligation	\$63,992	
M.	May and June Obligation	\$29,356	
N.	July, August and September Obligation	\$79,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$236,306	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,416	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,416	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport Housing Authority	
B.	Project Number / PPN	TN06000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RPJFNMQF9JP3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,173,923	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,224,282	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,122,259	
K.	January and February Obligation	\$207,499	
L.	March and April Obligation	\$203,048	
M.	May and June Obligation	\$200,368	
N.	July, August and September Obligation	\$307,607	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$918,522	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$203,737	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$203,737	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenoir City Housing Authority	
B.	Project Number / PPN	TN06100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZZ1XMN1E1RA9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$458,036	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$477,685	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,878	
K.	January and February Obligation	\$79,277	
L.	March and April Obligation	\$80,169	
M.	May and June Obligation	\$78,918	
N.	July, August and September Obligation	\$120,021	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$358,385	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,493	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,493	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Housing Authority	
B.	Project Number / PPN	TN06200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	U21QR8X4P823	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$942,793	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$983,237	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$901,301	
K.	January and February Obligation	\$164,040	
L.	March and April Obligation	\$164,012	
M.	May and June Obligation	\$162,582	
N.	July, August and September Obligation	\$247,043	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$737,677	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,624	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$163,624	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sevierville Housing Authority	
B.	Project Number / PPN	TN06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WMMEXFAF5C85	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,545	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$591,892	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$542,568	
K.	January and February Obligation	\$92,027	
L.	March and April Obligation	\$89,554	
M.	May and June Obligation	\$113,772	
N.	July, August and September Obligation	\$148,716	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$444,069	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,499	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$98,499	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Maryville Housing Authority	
B.	Project Number / PPN	TN06500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CE5JWJKSMUZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$899,708	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$938,304	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$860,112	
K.	January and February Obligation	\$171,477	
L.	March and April Obligation	\$171,177	
M.	May and June Obligation	\$125,558	
N.	July, August and September Obligation	\$235,754	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$703,966	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$156,146	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$156,146	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$464,512	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$484,439	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,069	
K.	January and February Obligation	\$88,606	
L.	March and April Obligation	\$89,701	
M.	May and June Obligation	\$63,427	
N.	July, August and September Obligation	\$121,718	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$363,452	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$80,617	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$80,617	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Tennessee Housing & Redevelopment Authority	
B.	Project Number / PPN	TN06600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KAGMAAH43KG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,222	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,351	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,572	
K.	January and February Obligation	\$89,568	
L.	March and April Obligation	\$94,172	
M.	May and June Obligation	\$60,445	
N.	July, August and September Obligation	\$122,952	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,137	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,435	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,435	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TN06800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WMDKBJ9FM114	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$511,059	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$532,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$488,568	
K.	January and February Obligation	\$93,130	
L.	March and April Obligation	\$94,307	
M.	May and June Obligation	\$78,520	
N.	July, August and September Obligation	\$133,915	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$399,872	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,696	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,696	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Martin Housing Authority	
B.	Project Number / PPN	TN06900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S7HLT9713187	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$353,760	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$368,936	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,191	
K.	January and February Obligation	\$60,967	
L.	March and April Obligation	\$66,394	
M.	May and June Obligation	\$56,737	
N.	July, August and September Obligation	\$92,697	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$276,795	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,396	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,396	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hartsville Housing Authority	
B.	Project Number / PPN	TN07100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J9F1GMCF95N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,787	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,196	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,263	
K.	January and February Obligation	\$13,748	
L.	March and April Obligation	\$14,123	
M.	May and June Obligation	\$25,620	
N.	July, August and September Obligation	\$26,934	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,425	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,838	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,838	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Carthage Housing Authority	
B.	Project Number / PPN	TN07200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KV51T14UJWW1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$212,272	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$221,378	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,930	
K.	January and February Obligation	\$33,372	
L.	March and April Obligation	\$33,523	
M.	May and June Obligation	\$43,572	
N.	July, August and September Obligation	\$55,623	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$166,090	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,840	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,840	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portland Housing Authority	
B.	Project Number / PPN	TN07300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HAKNX551XNX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$385,486	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$402,023	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,521	
K.	January and February Obligation	\$69,907	
L.	March and April Obligation	\$70,422	
M.	May and June Obligation	\$60,280	
N.	July, August and September Obligation	\$101,010	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$301,619	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,902	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,902	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erin Housing Authority	
B.	Project Number / PPN	TN07400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WL84LGQHPQE3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$114,932	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$119,862	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,874	
K.	January and February Obligation	\$23,187	
L.	March and April Obligation	\$22,805	
M.	May and June Obligation	\$13,819	
N.	July, August and September Obligation	\$30,116	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$89,927	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,947	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,947	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newbern Housing Authority	
B.	Project Number / PPN	TN07500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SCRBBQA8K2M1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$397,489	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$414,541	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,996	
K.	January and February Obligation	\$68,577	
L.	March and April Obligation	\$69,163	
M.	May and June Obligation	\$69,115	
N.	July, August and September Obligation	\$104,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$311,011	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,985	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,985	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabethton Housing And Development Agency	
B.	Project Number / PPN	TN07600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MYH8NH1B9141	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,411,191	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,471,729	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,349,085	
K.	January and February Obligation	\$225,518	
L.	March and April Obligation	\$222,859	
M.	May and June Obligation	\$286,013	
N.	July, August and September Obligation	\$369,780	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,104,170	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$244,915	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$244,915	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbury Housing Authority	
B.	Project Number / PPN	TN07700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ENTNC9Y5ZQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,541	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$273,804	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,987	
K.	January and February Obligation	\$46,944	
L.	March and April Obligation	\$46,226	
M.	May and June Obligation	\$43,458	
N.	July, August and September Obligation	\$68,794	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,422	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,565	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,565	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oliver Springs Housing Authority	
B.	Project Number / PPN	TN07800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M2NYVEBJLB21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$281,321	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$293,389	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,940	
K.	January and February Obligation	\$49,374	
L.	March and April Obligation	\$49,750	
M.	May and June Obligation	\$47,277	
N.	July, August and September Obligation	\$73,715	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$220,116	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,824	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,824	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dickson Housing Authority	
B.	Project Number / PPN	TN07900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L2XMPDM9WWY3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$437,904	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$456,689	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,632	
K.	January and February Obligation	\$75,587	
L.	March and April Obligation	\$73,690	
M.	May and June Obligation	\$78,610	
N.	July, August and September Obligation	\$114,746	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$342,633	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,999	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,999	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erwin Housing Authority	
B.	Project Number / PPN	TN08100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H2YSDBYSF1N7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$232,901	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$242,892	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,651	
K.	January and February Obligation	\$37,421	
L.	March and April Obligation	\$37,356	
M.	May and June Obligation	\$46,426	
N.	July, August and September Obligation	\$61,028	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$182,231	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,420	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,420	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McKenzie Housing Authority	
B.	Project Number / PPN	TN08200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQJ3NP9THVE4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$399,040	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$416,158	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,478	
K.	January and February Obligation	\$68,466	
L.	March and April Obligation	\$71,622	
M.	May and June Obligation	\$67,574	
N.	July, August and September Obligation	\$104,562	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$312,224	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,254	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,254	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oak Ridge Housing Authority	
B.	Project Number / PPN	TN08800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MYN2YVRCJ8E5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$368,969	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$384,797	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,731	
K.	January and February Obligation	\$64,952	
L.	March and April Obligation	\$64,259	
M.	May and June Obligation	\$62,802	
N.	July, August and September Obligation	\$96,682	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$288,695	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,036	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,036	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lafayette Housing Authority	
B.	Project Number / PPN	TN09000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QDCXNML3SD21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$217,486	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$226,816	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,915	
K.	January and February Obligation	\$41,860	
L.	March and April Obligation	\$42,857	
M.	May and June Obligation	\$28,464	
N.	July, August and September Obligation	\$56,988	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,169	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,746	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,746	