

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,185,632	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,153,146	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,573	
J.	January and February Obligation	\$181,817	
K.	March, April and May Obligation	\$266,159	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$447,976	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$128,597	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$128,597	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100005019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,509,378	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,468,021	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$734,011	
J.	January and February Obligation	\$236,531	
K.	March, April and May Obligation	\$346,254	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$582,785	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$151,226	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$151,226	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100006019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,384,407	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,346,474	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$673,237	
J.	January and February Obligation	\$220,095	
K.	March, April and May Obligation	\$322,195	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$542,290	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$130,947	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$130,947	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$447,525	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$435,263	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,632	
J.	January and February Obligation	\$58,417	
K.	March, April and May Obligation	\$85,516	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,933	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,699	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,699	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,067	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$260,722	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,361	
J.	January and February Obligation	\$36,329	
K.	March, April and May Obligation	\$53,181	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,510	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,851	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,851	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100008019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$675,395	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$656,889	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,445	
J.	January and February Obligation	\$104,502	
K.	March, April and May Obligation	\$152,979	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,481	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,964	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,964	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100009019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$259,453	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$252,344	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,172	
J.	January and February Obligation	\$32,364	
K.	March, April and May Obligation	\$47,376	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$79,740	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,432	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,432	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$783,222	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$761,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,881	
J.	January and February Obligation	\$116,457	
K.	March, April and May Obligation	\$170,479	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$286,936	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$93,945	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$93,945	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100012019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$495,653	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$482,072	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,036	
J.	January and February Obligation	\$73,866	
K.	March, April and May Obligation	\$108,131	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$181,997	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,039	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,039	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100014019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$832,719	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$809,902	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,951	
J.	January and February Obligation	\$123,520	
K.	March, April and May Obligation	\$180,820	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$304,340	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$100,611	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$100,611	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100016019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$259,866	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$252,746	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,373	
J.	January and February Obligation	\$37,492	
K.	March, April and May Obligation	\$54,883	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,375	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,998	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100017019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$17,530	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$17,050	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,525	
J.	January and February Obligation	\$1,846	
K.	March, April and May Obligation	\$2,702	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$4,548	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,977	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,977	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100018019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$36,252	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$35,259	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,630	
J.	January and February Obligation	\$2,527	
K.	March, April and May Obligation	\$3,699	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$6,226	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,404	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,404	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100019019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$41,982	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$40,832	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,416	
J.	January and February Obligation	\$5,782	
K.	March, April and May Obligation	\$8,465	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$14,247	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,169	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,169	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$10,218	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$9,938	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,969	
J.	January and February Obligation	\$2,202	
K.	March, April and May Obligation	\$3,223	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$5,425	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-456	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-456	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100021019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$67,986	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$66,123	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,062	
J.	January and February Obligation	\$4,410	
K.	March, April and May Obligation	\$6,455	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,865	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,197	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,197	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100022019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$17,944	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$17,452	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,726	
J.	January and February Obligation	\$55	
K.	March, April and May Obligation	\$81	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,590	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,590	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$986,620	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$959,587	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,794	
J.	January and February Obligation	\$154,306	
K.	March, April and May Obligation	\$225,888	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$380,194	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$99,600	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$99,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,039	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$203,311	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,656	
J.	January and February Obligation	\$24,895	
K.	March, April and May Obligation	\$36,443	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$61,338	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,318	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,318	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,811	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$525,993	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,997	
J.	January and February Obligation	\$75,577	
K.	March, April and May Obligation	\$110,636	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$186,213	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$76,784	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$76,784	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,228,710	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,195,043	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$597,522	
J.	January and February Obligation	\$204,477	
K.	March, April and May Obligation	\$299,332	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$503,809	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$93,713	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$93,713	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$185,922	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$180,828	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,414	
J.	January and February Obligation	\$29,144	
K.	March, April and May Obligation	\$42,663	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$71,807	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,607	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,607	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,111	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$44,848	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,424	
J.	January and February Obligation	\$6,127	
K.	March, April and May Obligation	\$8,969	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$15,096	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,328	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,328	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$14,744	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$14,744	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-14,744	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-14,744	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$120,131	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$116,839	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,420	
J.	January and February Obligation	\$16,546	
K.	March, April and May Obligation	\$24,221	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$40,767	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,653	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,653	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$8,222	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$8,222	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-8,222	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-8,222	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,823	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$587,278	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,639	
J.	January and February Obligation	\$86,534	
K.	March, April and May Obligation	\$126,676	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$213,210	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,429	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$80,429	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$461,855	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$449,200	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,600	
J.	January and February Obligation	\$72,123	
K.	March, April and May Obligation	\$105,580	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$177,703	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,897	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,897	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$442,621	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$430,493	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,247	
J.	January and February Obligation	\$63,456	
K.	March, April and May Obligation	\$92,892	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$156,348	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,899	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$58,899	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$620,348	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$603,350	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,675	
J.	January and February Obligation	\$88,892	
K.	March, April and May Obligation	\$130,129	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$219,021	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$82,654	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$82,654	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$262,891	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$255,688	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,844	
J.	January and February Obligation	\$40,987	
K.	March, April and May Obligation	\$60,001	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$100,988	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,856	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,856	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$621,877	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$604,838	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,419	
J.	January and February Obligation	\$92,281	
K.	March, April and May Obligation	\$135,089	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,370	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,049	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,049	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$909,195	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$884,283	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,142	
J.	January and February Obligation	\$142,696	
K.	March, April and May Obligation	\$208,890	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$351,586	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$90,556	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$90,556	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,774	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$248,766	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,383	
J.	January and February Obligation	\$36,637	
K.	March, April and May Obligation	\$53,632	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$90,269	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,114	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,114	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$32,890	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$31,989	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,995	
J.	January and February Obligation	\$5,310	
K.	March, April and May Obligation	\$7,773	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$13,083	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,912	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,912	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$139,932	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$136,098	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,049	
J.	January and February Obligation	\$18,951	
K.	March, April and May Obligation	\$27,742	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$46,693	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,356	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,356	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$130,227	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$126,659	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,330	
J.	January and February Obligation	\$16,448	
K.	March, April and May Obligation	\$24,078	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$40,526	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,804	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,804	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$12,694	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$12,346	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,173	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,173	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,173	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$113,650	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$110,536	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,268	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,268	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,268	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$646,960	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$629,233	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,617	
J.	January and February Obligation	\$100,960	
K.	March, April and May Obligation	\$147,795	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$248,755	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,862	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,862	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$491,408	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$477,943	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,972	
J.	January and February Obligation	\$72,984	
K.	March, April and May Obligation	\$106,839	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$179,823	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,149	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,149	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$941,076	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$915,291	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$457,646	
J.	January and February Obligation	\$141,761	
K.	March, April and May Obligation	\$207,521	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$349,282	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$108,364	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$108,364	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400042319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$53,123	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$51,667	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,834	
J.	January and February Obligation	\$4,710	
K.	March, April and May Obligation	\$6,894	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$11,604	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,230	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,230	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400042419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,807	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,963	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,482	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,482	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,482	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600024119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,092,521	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,062,586	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$531,293	
J.	January and February Obligation	\$167,786	
K.	March, April and May Obligation	\$245,620	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$413,406	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$117,887	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$117,887	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600025019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$300,584	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$292,348	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,174	
J.	January and February Obligation	\$44,439	
K.	March, April and May Obligation	\$65,053	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$109,492	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,682	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,682	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600030019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$611,954	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$595,186	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,593	
J.	January and February Obligation	\$102,900	
K.	March, April and May Obligation	\$150,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$253,535	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,058	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,058	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600044019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$172,286	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$167,565	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,783	
J.	January and February Obligation	\$24,989	
K.	March, April and May Obligation	\$36,582	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$61,571	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,212	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,212	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600045019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$622,439	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$605,384	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,692	
J.	January and February Obligation	\$92,574	
K.	March, April and May Obligation	\$135,518	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$228,092	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$74,600	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$74,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600047019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$481,877	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$468,674	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,337	
J.	January and February Obligation	\$66,416	
K.	March, April and May Obligation	\$97,226	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$163,642	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,695	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,695	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600052019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$815,145	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$792,810	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,405	
J.	January and February Obligation	\$119,273	
K.	March, April and May Obligation	\$174,603	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$293,876	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$102,529	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$102,529	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600053019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$380,971	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$370,532	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,266	
J.	January and February Obligation	\$57,032	
K.	March, April and May Obligation	\$83,489	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$140,521	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,745	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,745	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600054019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,147	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$396,964	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,482	
J.	January and February Obligation	\$56,197	
K.	March, April and May Obligation	\$82,267	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$138,464	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,018	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,018	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600056019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$514,150	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$500,062	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,031	
J.	January and February Obligation	\$74,740	
K.	March, April and May Obligation	\$109,410	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$184,150	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,881	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,881	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600058019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$429,253	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$417,491	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,746	
J.	January and February Obligation	\$62,317	
K.	March, April and May Obligation	\$91,226	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$153,543	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,203	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,203	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600065019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$305,755	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$297,377	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,689	
J.	January and February Obligation	\$46,449	
K.	March, April and May Obligation	\$67,996	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$114,445	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,244	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,244	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600078019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$549,671	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$534,610	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,305	
J.	January and February Obligation	\$76,429	
K.	March, April and May Obligation	\$111,883	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$188,312	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$78,993	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$78,993	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600080019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$427,025	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$415,325	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,663	
J.	January and February Obligation	\$60,675	
K.	March, April and May Obligation	\$88,821	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$149,496	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,167	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$58,167	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600081019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$98,713	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$96,008	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,004	
J.	January and February Obligation	\$13,299	
K.	March, April and May Obligation	\$19,467	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,766	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,238	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,238	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600082019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$400,666	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$389,688	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,844	
J.	January and February Obligation	\$56,949	
K.	March, April and May Obligation	\$83,367	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$140,316	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,528	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,528	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600083019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,197	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$232,643	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,322	
J.	January and February Obligation	\$38,810	
K.	March, April and May Obligation	\$56,813	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$95,623	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,699	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,699	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600084019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,199	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$112,043	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,022	
J.	January and February Obligation	\$18,573	
K.	March, April and May Obligation	\$27,188	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$45,761	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,261	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,261	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600085019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$415,094	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$403,720	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,860	
J.	January and February Obligation	\$69,927	
K.	March, April and May Obligation	\$102,366	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$172,293	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,567	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,567	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600086019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$338,754	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$329,472	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,736	
J.	January and February Obligation	\$50,752	
K.	March, April and May Obligation	\$74,296	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$125,048	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,688	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,688	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600087019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$192,073	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$186,810	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,405	
J.	January and February Obligation	\$29,112	
K.	March, April and May Obligation	\$42,616	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$71,728	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,677	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,677	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600088019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,490	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$387,571	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,786	
J.	January and February Obligation	\$69,119	
K.	March, April and May Obligation	\$101,182	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$170,301	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,485	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,485	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600089019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,617	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$219,435	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,718	
J.	January and February Obligation	\$33,379	
K.	March, April and May Obligation	\$48,862	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$82,241	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,477	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,477	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600090019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$136,353	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$132,617	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,309	
J.	January and February Obligation	\$19,346	
K.	March, April and May Obligation	\$28,320	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,666	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,643	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,643	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600091019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$125,355	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$121,920	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,960	
J.	January and February Obligation	\$19,532	
K.	March, April and May Obligation	\$28,593	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$48,125	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,835	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,835	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600092019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$164,282	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$159,781	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,891	
J.	January and February Obligation	\$26,601	
K.	March, April and May Obligation	\$38,941	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$65,542	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,349	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,349	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600093019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$257,516	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$250,460	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,230	
J.	January and February Obligation	\$38,271	
K.	March, April and May Obligation	\$56,024	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$94,295	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,935	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,935	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600094019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$295,879	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$287,772	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,886	
J.	January and February Obligation	\$44,974	
K.	March, April and May Obligation	\$65,836	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$110,810	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,076	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,076	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600095019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$258,305	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$251,227	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,614	
J.	January and February Obligation	\$31,986	
K.	March, April and May Obligation	\$46,824	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$78,810	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,804	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,804	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600096019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$193,379	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$188,080	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,040	
J.	January and February Obligation	\$33,259	
K.	March, April and May Obligation	\$48,687	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$81,946	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,094	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,094	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600097019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$312,360	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$303,801	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,901	
J.	January and February Obligation	\$50,972	
K.	March, April and May Obligation	\$74,618	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$125,590	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,311	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,311	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600099019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$121,009	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$117,693	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,847	
J.	January and February Obligation	\$20,969	
K.	March, April and May Obligation	\$30,697	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$51,666	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,181	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,181	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600100019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$221,111	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$215,053	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,527	
J.	January and February Obligation	\$34,713	
K.	March, April and May Obligation	\$50,816	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$85,529	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,998	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600101019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$194,613	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$189,281	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,641	
J.	January and February Obligation	\$27,575	
K.	March, April and May Obligation	\$40,365	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$67,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,701	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,701	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600102019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$228,702	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$222,436	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,218	
J.	January and February Obligation	\$39,136	
K.	March, April and May Obligation	\$57,291	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$96,427	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,791	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,791	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600103019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$275,167	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$267,627	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,814	
J.	January and February Obligation	\$38,343	
K.	March, April and May Obligation	\$56,130	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$94,473	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,341	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,341	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600104019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$151,435	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$147,286	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,643	
J.	January and February Obligation	\$18,111	
K.	March, April and May Obligation	\$26,512	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,623	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,020	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,020	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600105019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$240,686	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$234,091	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,046	
J.	January and February Obligation	\$37,903	
K.	March, April and May Obligation	\$55,486	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$93,389	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,657	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,657	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600106019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,427	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$271,771	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,886	
J.	January and February Obligation	\$43,676	
K.	March, April and May Obligation	\$63,937	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,613	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,273	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,273	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600107019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$108,175	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$105,211	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,606	
J.	January and February Obligation	\$17,541	
K.	March, April and May Obligation	\$25,679	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,220	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,386	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,386	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600108019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$254,249	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$247,283	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,642	
J.	January and February Obligation	\$37,064	
K.	March, April and May Obligation	\$54,256	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,320	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,322	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,322	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600109019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$238,709	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$232,168	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,084	
J.	January and February Obligation	\$36,344	
K.	March, April and May Obligation	\$53,205	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,549	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,535	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,535	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600110019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$213,301	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$207,457	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,729	
J.	January and February Obligation	\$32,408	
K.	March, April and May Obligation	\$47,440	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$79,848	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,881	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,881	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600111019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,242	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$152,934	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,467	
J.	January and February Obligation	\$25,697	
K.	March, April and May Obligation	\$37,618	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$63,315	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,152	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$366,185	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$356,152	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,076	
J.	January and February Obligation	\$60,949	
K.	March, April and May Obligation	\$89,224	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$150,173	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,903	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,903	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$919,318	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$894,129	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,065	
J.	January and February Obligation	\$142,684	
K.	March, April and May Obligation	\$208,873	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$351,557	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$95,508	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$95,508	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,393,908	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,355,715	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$677,858	
J.	January and February Obligation	\$215,637	
K.	March, April and May Obligation	\$315,668	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$531,305	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$146,553	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$146,553	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,051,003	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,022,206	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$511,103	
J.	January and February Obligation	\$154,285	
K.	March, April and May Obligation	\$225,856	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$380,141	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$130,962	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$130,962	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$93,176	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$90,623	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,312	
J.	January and February Obligation	\$10,175	
K.	March, April and May Obligation	\$14,895	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$25,070	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,242	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,242	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,215,129	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,181,834	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,917	
J.	January and February Obligation	\$185,262	
K.	March, April and May Obligation	\$271,203	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$456,465	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$134,452	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$134,452	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,045,292	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,016,651	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$508,326	
J.	January and February Obligation	\$157,231	
K.	March, April and May Obligation	\$230,167	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$387,398	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$120,928	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$120,928	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$837,204	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$814,265	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$407,133	
J.	January and February Obligation	\$135,209	
K.	March, April and May Obligation	\$197,932	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$333,141	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,992	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,992	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$413,355	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$402,029	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,015	
J.	January and February Obligation	\$58,795	
K.	March, April and May Obligation	\$86,068	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$144,863	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$56,152	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$56,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$147,915	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$143,862	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,931	
J.	January and February Obligation	\$21,945	
K.	March, April and May Obligation	\$32,125	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$54,070	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,861	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,861	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$215,389	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$209,487	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,744	
J.	January and February Obligation	\$29,631	
K.	March, April and May Obligation	\$43,376	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$73,007	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,737	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,737	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$256,935	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$249,895	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,948	
J.	January and February Obligation	\$44,838	
K.	March, April and May Obligation	\$65,637	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$110,475	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,473	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,473	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$906,532	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$881,693	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$440,847	
J.	January and February Obligation	\$133,142	
K.	March, April and May Obligation	\$194,906	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$328,048	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$112,799	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$112,799	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$586,496	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$570,426	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,213	
J.	January and February Obligation	\$83,217	
K.	March, April and May Obligation	\$121,821	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$205,038	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$80,175	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$80,175	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$636,445	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$619,006	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,503	
J.	January and February Obligation	\$95,484	
K.	March, April and May Obligation	\$139,777	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$235,261	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$74,242	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$74,242	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomasville	
B.	Project Number / PPN	GA02400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$718,362	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$698,679	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,340	
J.	January and February Obligation	\$110,523	
K.	March, April and May Obligation	\$161,793	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$272,316	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,024	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,024	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500004519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$22,418	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$21,804	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,902	
J.	January and February Obligation	\$5,882	
K.	March, April and May Obligation	\$8,610	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$14,492	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-3,590	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-3,590	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500012319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$123,617	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$120,230	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,115	
J.	January and February Obligation	\$17,956	
K.	March, April and May Obligation	\$26,284	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,240	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,875	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,875	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$896,989	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$872,412	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,206	
J.	January and February Obligation	\$143,108	
K.	March, April and May Obligation	\$209,495	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$352,603	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,603	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,603	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$366,903	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$356,850	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,425	
J.	January and February Obligation	\$98,429	
K.	March, April and May Obligation	\$144,088	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$242,517	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-64,092	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-64,092	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$572,300	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$556,619	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$278,310	
J.	January and February Obligation	\$84,289	
K.	March, April and May Obligation	\$123,389	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$207,678	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,632	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,632	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$746,247	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$725,800	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,900	
J.	January and February Obligation	\$108,165	
K.	March, April and May Obligation	\$158,342	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$266,507	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$96,393	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$96,393	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$546,856	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$531,872	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,936	
J.	January and February Obligation	\$72,769	
K.	March, April and May Obligation	\$106,525	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$179,294	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,642	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,642	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$368,673	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$358,571	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,286	
J.	January and February Obligation	\$59,810	
K.	March, April and May Obligation	\$87,555	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$147,365	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,921	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,921	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$33,354	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$32,440	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,220	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,220	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,220	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$20,977	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$20,402	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,201	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,201	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,201	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$376,834	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$366,509	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,255	
J.	January and February Obligation	\$61,365	
K.	March, April and May Obligation	\$89,831	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$151,196	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,059	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,059	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$712,240	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$692,725	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$346,363	
J.	January and February Obligation	\$97,922	
K.	March, April and May Obligation	\$143,348	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$241,270	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$105,093	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$105,093	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$423,685	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$412,076	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,038	
J.	January and February Obligation	\$63,342	
K.	March, April and May Obligation	\$92,725	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$156,067	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,971	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,971	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$54,590	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$53,094	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,547	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,547	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,547	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$88,572	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$86,145	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,073	
J.	January and February Obligation	\$12,430	
K.	March, April and May Obligation	\$18,196	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$30,626	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,447	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,447	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$808,022	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$785,882	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,941	
J.	January and February Obligation	\$121,823	
K.	March, April and May Obligation	\$178,336	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$300,159	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$92,782	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$92,782	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$50,369	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$48,989	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,495	
J.	January and February Obligation	\$6,519	
K.	March, April and May Obligation	\$9,543	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,062	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,433	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,433	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$111,476	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$108,422	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,211	
J.	January and February Obligation	\$17,301	
K.	March, April and May Obligation	\$25,327	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,628	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,583	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,583	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,342	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,510	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,255	
J.	January and February Obligation	\$16,041	
K.	March, April and May Obligation	\$23,482	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$39,523	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,732	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,732	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$929,742	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$904,267	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$452,134	
J.	January and February Obligation	\$138,928	
K.	March, April and May Obligation	\$203,374	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$342,302	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$109,832	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$109,832	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$560,468	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$545,111	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,556	
J.	January and February Obligation	\$85,980	
K.	March, April and May Obligation	\$125,865	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$211,845	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,711	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,711	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$369,388	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$359,267	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,634	
J.	January and February Obligation	\$58,171	
K.	March, April and May Obligation	\$85,155	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,326	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,308	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,308	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$411,016	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$399,754	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,877	
J.	January and February Obligation	\$61,617	
K.	March, April and May Obligation	\$90,200	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$151,817	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,060	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,060	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$141,361	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$137,488	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,744	
J.	January and February Obligation	\$20,569	
K.	March, April and May Obligation	\$30,110	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$50,679	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,065	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,065	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,112	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,027	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,514	
J.	January and February Obligation	\$702	
K.	March, April and May Obligation	\$1,027	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,729	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-215	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-215	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$612,138	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$595,365	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,683	
J.	January and February Obligation	\$111,168	
K.	March, April and May Obligation	\$162,737	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$273,905	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,778	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,778	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$448,304	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$436,020	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,010	
J.	January and February Obligation	\$70,349	
K.	March, April and May Obligation	\$102,982	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$173,331	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,679	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,679	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Point	
B.	Project Number / PPN	GA06500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,035,659	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,007,282	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$503,641	
J.	January and February Obligation	\$162,438	
K.	March, April and May Obligation	\$237,790	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$400,228	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$103,413	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$103,413	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jesup	
B.	Project Number / PPN	GA06600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$676,008	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$657,485	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,743	
J.	January and February Obligation	\$103,924	
K.	March, April and May Obligation	\$152,133	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$256,057	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,686	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,686	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dawson	
B.	Project Number / PPN	GA06700012319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$498,561	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$484,900	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,450	
J.	January and February Obligation	\$72,734	
K.	March, April and May Obligation	\$106,474	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$179,208	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$63,242	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$63,242	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$623,859	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$606,765	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,383	
J.	January and February Obligation	\$94,656	
K.	March, April and May Obligation	\$138,566	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$233,222	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,161	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,161	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,332	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$549,842	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,921	
J.	January and February Obligation	\$91,350	
K.	March, April and May Obligation	\$133,727	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$225,077	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,844	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,844	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900030019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$287,967	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$280,077	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,039	
J.	January and February Obligation	\$41,267	
K.	March, April and May Obligation	\$60,409	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$101,676	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,363	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,363	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900040019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$547,083	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$532,093	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,047	
J.	January and February Obligation	\$83,049	
K.	March, April and May Obligation	\$121,574	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$204,623	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,424	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,424	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fitzgerald	
B.	Project Number / PPN	GA07003164919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$770,085	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$748,985	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,493	
J.	January and February Obligation	\$116,597	
K.	March, April and May Obligation	\$170,686	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$287,283	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,210	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$87,210	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baxley	
B.	Project Number / PPN	GA07100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$507,225	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$493,327	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,664	
J.	January and February Obligation	\$71,343	
K.	March, April and May Obligation	\$104,437	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$175,780	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$70,884	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$70,884	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,052,263	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,023,431	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$511,716	
J.	January and February Obligation	\$147,954	
K.	March, April and May Obligation	\$216,589	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$364,543	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$147,173	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$147,173	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,053,466	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,024,601	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,301	
J.	January and February Obligation	\$154,571	
K.	March, April and May Obligation	\$226,275	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$380,846	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$131,455	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$131,455	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$300,002	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$291,782	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,891	
J.	January and February Obligation	\$41,633	
K.	March, April and May Obligation	\$60,947	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,580	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,311	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,311	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$826,679	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$804,028	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,014	
J.	January and February Obligation	\$117,704	
K.	March, April and May Obligation	\$172,305	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$290,009	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$112,005	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$112,005	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$6,772	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$6,586	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,293	
J.	January and February Obligation	\$959	
K.	March, April and May Obligation	\$1,404	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$2,363	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$930	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$930	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$392,355	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$381,604	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,802	
J.	January and February Obligation	\$58,133	
K.	March, April and May Obligation	\$85,101	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,234	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$47,568	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$47,568	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$150,820	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$146,688	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,344	
J.	January and February Obligation	\$23,715	
K.	March, April and May Obligation	\$34,715	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$58,430	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,914	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,914	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$813,195	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$790,913	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$395,457	
J.	January and February Obligation	\$146,182	
K.	March, April and May Obligation	\$213,993	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$360,175	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,282	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,282	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$13,835	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$13,456	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,728	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,728	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,728	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eastman	
B.	Project Number / PPN	GA08000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$672,749	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$654,316	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$327,158	
J.	January and February Obligation	\$104,592	
K.	March, April and May Obligation	\$153,110	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,702	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,456	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,456	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartwell	
B.	Project Number / PPN	GA08100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$404,993	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$393,896	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,948	
J.	January and February Obligation	\$59,813	
K.	March, April and May Obligation	\$87,561	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$147,374	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,574	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,574	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cairo	
B.	Project Number / PPN	GA08300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$596,166	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$579,831	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,916	
J.	January and February Obligation	\$95,156	
K.	March, April and May Obligation	\$139,297	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$234,453	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$55,463	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$55,463	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	GA08400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$271,631	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$264,188	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,094	
J.	January and February Obligation	\$39,502	
K.	March, April and May Obligation	\$57,828	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$97,330	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,764	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,764	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Quitman	
B.	Project Number / PPN	GA08500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$579,707	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$563,823	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,912	
J.	January and February Obligation	\$86,097	
K.	March, April and May Obligation	\$126,037	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$212,134	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,778	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,778	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,068,159	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,038,891	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$519,446	
J.	January and February Obligation	\$167,812	
K.	March, April and May Obligation	\$245,658	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$413,470	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$105,976	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$105,976	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$495,343	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$481,771	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,886	
J.	January and February Obligation	\$73,496	
K.	March, April and May Obligation	\$107,589	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$181,085	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,801	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,801	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ashburn	
B.	Project Number / PPN	GA08700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$474,455	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$461,455	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,728	
J.	January and February Obligation	\$70,082	
K.	March, April and May Obligation	\$102,591	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$172,673	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,055	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$58,055	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Adel	
B.	Project Number / PPN	GA08800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$229,795	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$223,499	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,750	
J.	January and February Obligation	\$35,319	
K.	March, April and May Obligation	\$51,702	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$87,021	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,729	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,729	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hawkinsville	
B.	Project Number / PPN	GA08900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$317,225	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$308,533	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,267	
J.	January and February Obligation	\$45,270	
K.	March, April and May Obligation	\$66,270	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$111,540	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,727	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,727	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Royston	
B.	Project Number / PPN	GA09000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$623,528	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$606,443	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,222	
J.	January and February Obligation	\$95,738	
K.	March, April and May Obligation	\$140,151	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$235,889	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$67,333	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$67,333	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buford	
B.	Project Number / PPN	GA09100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$625,796	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$608,649	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,325	
J.	January and February Obligation	\$87,778	
K.	March, April and May Obligation	\$128,496	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$216,274	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$88,051	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$88,051	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nashville	
B.	Project Number / PPN	GA09200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,509	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$568,493	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,247	
J.	January and February Obligation	\$87,401	
K.	March, April and May Obligation	\$127,947	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$215,348	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,899	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$68,899	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$580,989	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$565,070	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,535	
J.	January and February Obligation	\$78,730	
K.	March, April and May Obligation	\$115,253	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$193,983	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$88,552	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$88,552	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$900,488	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$875,815	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$437,908	
J.	January and February Obligation	\$127,478	
K.	March, April and May Obligation	\$186,614	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$314,092	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$123,816	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$123,816	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$719,194	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$699,488	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,744	
J.	January and February Obligation	\$101,430	
K.	March, April and May Obligation	\$148,482	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$249,912	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$99,832	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$99,832	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$104,767	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$101,896	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,948	
J.	January and February Obligation	\$15,499	
K.	March, April and May Obligation	\$22,689	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,188	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,760	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,760	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$13,825	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$13,446	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,723	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,723	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,723	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$640,223	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$622,681	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,341	
J.	January and February Obligation	\$99,282	
K.	March, April and May Obligation	\$145,338	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$244,620	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,721	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$66,721	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$885,678	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$861,410	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,705	
J.	January and February Obligation	\$133,937	
K.	March, April and May Obligation	\$196,070	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$330,007	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$100,698	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$100,698	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$71,143	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$69,194	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,597	
J.	January and February Obligation	\$11,297	
K.	March, April and May Obligation	\$16,537	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,834	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,763	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,763	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pelham	
B.	Project Number / PPN	GA09800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$856,239	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$832,778	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,389	
J.	January and February Obligation	\$108,242	
K.	March, April and May Obligation	\$158,454	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$266,696	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$149,693	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$149,693	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$654,707	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$636,768	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$318,384	
J.	January and February Obligation	\$93,945	
K.	March, April and May Obligation	\$137,525	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$231,470	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,914	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,914	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$485,464	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$472,162	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,081	
J.	January and February Obligation	\$71,182	
K.	March, April and May Obligation	\$104,203	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$175,385	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,696	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,696	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$828,026	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$805,338	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,669	
J.	January and February Obligation	\$120,809	
K.	March, April and May Obligation	\$176,851	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$297,660	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$105,009	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$105,009	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$382,440	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$371,961	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,981	
J.	January and February Obligation	\$57,717	
K.	March, April and May Obligation	\$84,492	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$142,209	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,772	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,772	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$506,390	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$492,515	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,258	
J.	January and February Obligation	\$75,148	
K.	March, April and May Obligation	\$110,009	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$185,157	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,101	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,101	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$381,866	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$371,403	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,702	
J.	January and February Obligation	\$58,376	
K.	March, April and May Obligation	\$85,457	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,833	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,869	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,869	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$388,178	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$377,542	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,771	
J.	January and February Obligation	\$55,470	
K.	March, April and May Obligation	\$81,202	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,672	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,099	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,099	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$388,342	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$377,701	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,851	
J.	January and February Obligation	\$62,016	
K.	March, April and May Obligation	\$90,785	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$152,801	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,050	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,050	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$468,112	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$455,286	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,643	
J.	January and February Obligation	\$73,050	
K.	March, April and May Obligation	\$106,937	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$179,987	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$47,656	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$47,656	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	GA10500010519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$277,156	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$269,562	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,781	
J.	January and February Obligation	\$36,678	
K.	March, April and May Obligation	\$53,692	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$90,370	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,411	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,411	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Villa Rica	
B.	Project Number / PPN	GA10700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$552,518	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$537,379	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,690	
J.	January and February Obligation	\$75,180	
K.	March, April and May Obligation	\$110,055	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$185,235	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,455	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,455	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manchester	
B.	Project Number / PPN	GA10800003319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$171,817	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$167,109	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,555	
J.	January and February Obligation	\$27,001	
K.	March, April and May Obligation	\$39,525	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,526	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,029	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,029	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newton	
B.	Project Number / PPN	GA10900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$128,412	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$124,894	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,447	
J.	January and February Obligation	\$20,826	
K.	March, April and May Obligation	\$30,487	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$51,313	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,134	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,134	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hampton	
B.	Project Number / PPN	GA11000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$118,324	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$115,082	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,541	
J.	January and February Obligation	\$16,295	
K.	March, April and May Obligation	\$23,853	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$40,148	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,393	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,393	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arlington	
B.	Project Number / PPN	GA11100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$114,668	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$111,526	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,763	
J.	January and February Obligation	\$17,629	
K.	March, April and May Obligation	\$25,806	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,435	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,328	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,328	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Doerun	
B.	Project Number / PPN	GA11200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$161,803	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$157,370	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,685	
J.	January and February Obligation	\$23,835	
K.	March, April and May Obligation	\$34,892	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$58,727	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,958	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,958	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nicholls	
B.	Project Number / PPN	GA11300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,506	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$83,163	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,582	
J.	January and February Obligation	\$12,030	
K.	March, April and May Obligation	\$17,610	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$29,640	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,942	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,942	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blakely	
B.	Project Number / PPN	GA11400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$517,123	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$502,954	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,477	
J.	January and February Obligation	\$80,135	
K.	March, April and May Obligation	\$117,309	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$197,444	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,033	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,033	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clayton	
B.	Project Number / PPN	GA11500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$250,432	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$243,570	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,785	
J.	January and February Obligation	\$37,106	
K.	March, April and May Obligation	\$54,319	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,425	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$30,360	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$30,360	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boston	
B.	Project Number / PPN	GA11700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$130,105	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$126,540	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,270	
J.	January and February Obligation	\$18,245	
K.	March, April and May Obligation	\$26,708	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,953	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,317	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,317	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Stewart	
B.	Project Number / PPN	GA11800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$211,132	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$205,347	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,674	
J.	January and February Obligation	\$28,921	
K.	March, April and May Obligation	\$42,338	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$71,259	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,415	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,415	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calhoun	
B.	Project Number / PPN	GA11900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$610,229	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$593,509	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,755	
J.	January and February Obligation	\$89,876	
K.	March, April and May Obligation	\$131,568	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$221,444	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,311	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,311	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lyons	
B.	Project Number / PPN	GA12000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$378,085	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$367,725	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,863	
J.	January and February Obligation	\$53,879	
K.	March, April and May Obligation	\$78,873	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$132,752	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,111	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,111	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buchanan	
B.	Project Number / PPN	GA12400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$101,475	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$98,695	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,348	
J.	January and February Obligation	\$13,264	
K.	March, April and May Obligation	\$19,417	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,681	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,667	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,667	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Project Number / PPN	GA12500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,642	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$174,720	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,360	
J.	January and February Obligation	\$26,863	
K.	March, April and May Obligation	\$39,323	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,186	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,174	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,174	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danielsville	
B.	Project Number / PPN	GA12600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$76,649	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$74,549	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,275	
J.	January and February Obligation	\$11,651	
K.	March, April and May Obligation	\$17,055	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,706	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,569	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,569	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warrenton	
B.	Project Number / PPN	GA12700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$385,309	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$374,752	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,376	
J.	January and February Obligation	\$57,472	
K.	March, April and May Obligation	\$84,132	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$141,604	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,772	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,772	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomson	
B.	Project Number / PPN	GA12800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$700,649	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$681,451	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$340,726	
J.	January and February Obligation	\$101,674	
K.	March, April and May Obligation	\$148,840	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$250,514	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$90,212	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$90,212	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cave Spring	
B.	Project Number / PPN	GA13000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$85,915	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$83,561	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,781	
J.	January and February Obligation	\$13,305	
K.	March, April and May Obligation	\$19,477	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,782	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,999	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,999	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Swainsboro	
B.	Project Number / PPN	GA13100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$848,553	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$825,303	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,652	
J.	January and February Obligation	\$123,682	
K.	March, April and May Obligation	\$181,056	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$304,738	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$107,914	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$107,914	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Statesboro	
B.	Project Number / PPN	GA13200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$516,811	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$502,650	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,325	
J.	January and February Obligation	\$71,006	
K.	March, April and May Obligation	\$103,944	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$174,950	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$76,375	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$76,375	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$277,397	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$269,796	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,898	
J.	January and February Obligation	\$41,362	
K.	March, April and May Obligation	\$60,549	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$101,911	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,987	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,987	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$444,857	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$432,668	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,334	
J.	January and February Obligation	\$44,487	
K.	March, April and May Obligation	\$65,125	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$109,612	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$106,722	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$106,722	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$255,130	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$248,139	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,070	
J.	January and February Obligation	\$36,963	
K.	March, April and May Obligation	\$54,109	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,072	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,998	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blackshear	
B.	Project Number / PPN	GA13400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$218,479	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$212,493	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,247	
J.	January and February Obligation	\$31,858	
K.	March, April and May Obligation	\$46,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$78,493	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,754	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,754	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hogansville	
B.	Project Number / PPN	GA13500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$299,447	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$291,242	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,621	
J.	January and February Obligation	\$41,012	
K.	March, April and May Obligation	\$60,038	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$101,050	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,571	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,571	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hahira	
B.	Project Number / PPN	GA13600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$61,413	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$59,730	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,865	
J.	January and February Obligation	\$8,925	
K.	March, April and May Obligation	\$13,066	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,991	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,874	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,874	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hazlehurst	
B.	Project Number / PPN	GA13700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$493,890	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$480,357	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,179	
J.	January and February Obligation	\$81,748	
K.	March, April and May Obligation	\$119,670	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$201,418	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,761	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,761	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	GA13800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,462	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$85,066	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,533	
J.	January and February Obligation	\$12,031	
K.	March, April and May Obligation	\$17,611	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$29,642	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,891	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,891	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glennville	
B.	Project Number / PPN	GA13900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$376,091	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$365,786	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,893	
J.	January and February Obligation	\$52,713	
K.	March, April and May Obligation	\$77,165	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$129,878	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,015	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,015	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Screven	
B.	Project Number / PPN	GA14100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$60,265	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$58,614	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,307	
J.	January and February Obligation	\$9,238	
K.	March, April and May Obligation	\$13,524	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$22,762	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,545	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,545	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Millen	
B.	Project Number / PPN	GA14200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$303,626	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$295,307	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,654	
J.	January and February Obligation	\$46,705	
K.	March, April and May Obligation	\$68,370	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$115,075	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,579	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,579	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Washington	
B.	Project Number / PPN	GA14400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$392,109	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$381,365	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,683	
J.	January and February Obligation	\$56,654	
K.	March, April and May Obligation	\$82,936	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$139,590	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,093	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,093	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vidalia	
B.	Project Number / PPN	GA14500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$387,311	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$376,699	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,350	
J.	January and February Obligation	\$56,333	
K.	March, April and May Obligation	\$82,465	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$138,798	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,552	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,552	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Social Circle	
B.	Project Number / PPN	GA14700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$334,745	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$325,573	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,787	
J.	January and February Obligation	\$47,459	
K.	March, April and May Obligation	\$69,475	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$116,934	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,853	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,853	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas	
B.	Project Number / PPN	GA14800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$691,978	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$673,018	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,509	
J.	January and February Obligation	\$100,869	
K.	March, April and May Obligation	\$147,661	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$248,530	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,979	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$87,979	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvania	
B.	Project Number / PPN	GA15200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$323,431	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$314,569	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,285	
J.	January and February Obligation	\$47,146	
K.	March, April and May Obligation	\$69,015	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$116,161	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,124	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,124	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumber City	
B.	Project Number / PPN	GA15500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$93,784	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$91,214	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,607	
J.	January and February Obligation	\$14,557	
K.	March, April and May Obligation	\$21,311	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,868	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,739	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,739	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Louisville	
B.	Project Number / PPN	GA15700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$328,426	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$319,427	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,714	
J.	January and February Obligation	\$51,588	
K.	March, April and May Obligation	\$75,519	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$127,107	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,607	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,607	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Atkinson	
B.	Project Number / PPN	GA15800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$81,162	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$78,938	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,469	
J.	January and February Obligation	\$12,151	
K.	March, April and May Obligation	\$17,787	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$29,938	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,531	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,531	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$195,088	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$189,743	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,872	
J.	January and February Obligation	\$32,062	
K.	March, April and May Obligation	\$46,936	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$78,998	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,874	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,874	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$246,491	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$239,737	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,869	
J.	January and February Obligation	\$36,549	
K.	March, April and May Obligation	\$53,504	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$90,053	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,816	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,816	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$245,683	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$238,951	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,476	
J.	January and February Obligation	\$39,563	
K.	March, April and May Obligation	\$57,915	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$97,478	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,998	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$501,701	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$487,954	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,977	
J.	January and February Obligation	\$72,223	
K.	March, April and May Obligation	\$105,725	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$177,948	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,029	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$66,029	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$64,155	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$62,397	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,199	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,199	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,199	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Harris	
B.	Project Number / PPN	GA16100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$145,182	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$141,204	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,602	
J.	January and February Obligation	\$21,531	
K.	March, April and May Obligation	\$31,519	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$53,050	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,552	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,552	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Edison	
B.	Project Number / PPN	GA16200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$257,808	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$250,744	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,372	
J.	January and February Obligation	\$38,283	
K.	March, April and May Obligation	\$56,041	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$94,324	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,048	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,048	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jefferson	
B.	Project Number / PPN	GA16300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$319,070	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$310,327	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,164	
J.	January and February Obligation	\$48,131	
K.	March, April and May Obligation	\$70,458	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$118,589	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,575	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,575	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pearson	
B.	Project Number / PPN	GA16500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$93,563	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$90,999	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,500	
J.	January and February Obligation	\$13,840	
K.	March, April and May Obligation	\$20,260	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,100	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,400	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,400	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Claxton	
B.	Project Number / PPN	GA16600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$637,194	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$619,735	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,868	
J.	January and February Obligation	\$92,071	
K.	March, April and May Obligation	\$134,780	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$226,851	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,017	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,017	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Gaines	
B.	Project Number / PPN	GA16700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$117,948	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$114,716	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,358	
J.	January and February Obligation	\$19,416	
K.	March, April and May Obligation	\$28,422	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,838	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,520	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,520	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ocilla	
B.	Project Number / PPN	GA16800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$528,354	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$513,877	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,939	
J.	January and February Obligation	\$76,964	
K.	March, April and May Obligation	\$112,666	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$189,630	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$67,309	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$67,309	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Harlem	
B.	Project Number / PPN	GA16900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$135,194	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$131,490	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,745	
J.	January and February Obligation	\$21,780	
K.	March, April and May Obligation	\$31,883	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$53,663	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,082	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,082	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$395,204	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$384,375	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,188	
J.	January and February Obligation	\$57,763	
K.	March, April and May Obligation	\$84,558	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$142,321	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,867	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,867	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$219,552	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$213,536	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,768	
J.	January and February Obligation	\$31,227	
K.	March, April and May Obligation	\$45,713	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$76,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,828	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,828	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$84,378	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$82,066	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,033	
J.	January and February Obligation	\$12,751	
K.	March, April and May Obligation	\$18,666	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,417	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,616	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,616	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$84,358	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$82,047	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,024	
J.	January and February Obligation	\$11,208	
K.	March, April and May Obligation	\$16,407	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,615	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,409	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,409	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Loganville	
B.	Project Number / PPN	GA17100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$102,338	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$99,534	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,767	
J.	January and February Obligation	\$13,888	
K.	March, April and May Obligation	\$20,329	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,217	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,550	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,550	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Homerville	
B.	Project Number / PPN	GA17200004419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$405,511	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$394,400	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,200	
J.	January and February Obligation	\$60,457	
K.	March, April and May Obligation	\$88,502	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$148,959	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,241	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,241	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dahlonge	
B.	Project Number / PPN	GA17400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$86,643	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$84,269	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,135	
J.	January and February Obligation	\$13,773	
K.	March, April and May Obligation	\$20,161	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$33,934	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,201	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,201	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochelle	
B.	Project Number / PPN	GA17500000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$29,593	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$28,782	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,391	
J.	January and February Obligation	\$7,839	
K.	March, April and May Obligation	\$11,475	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$19,314	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-4,923	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-4,923	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellijay	
B.	Project Number / PPN	GA17600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$241,168	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$234,560	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,280	
J.	January and February Obligation	\$38,602	
K.	March, April and May Obligation	\$56,508	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$95,110	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,170	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,170	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barnesville	
B.	Project Number / PPN	GA17700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$386,619	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$376,026	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,013	
J.	January and February Obligation	\$59,170	
K.	March, April and May Obligation	\$86,618	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$145,788	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,225	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,225	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamo	
B.	Project Number / PPN	GA17800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$115,548	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$112,382	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,191	
J.	January and February Obligation	\$17,595	
K.	March, April and May Obligation	\$25,757	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,352	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,839	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,839	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buena Vista	
B.	Project Number / PPN	GA17900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$232,584	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$226,211	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,106	
J.	January and February Obligation	\$37,701	
K.	March, April and May Obligation	\$55,189	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,890	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,216	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,216	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairburn	
B.	Project Number / PPN	GA18000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$124,197	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$120,794	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,397	
J.	January and February Obligation	\$17,696	
K.	March, April and May Obligation	\$25,904	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,600	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,797	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,797	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wrightsville	
B.	Project Number / PPN	GA18100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,024	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$203,297	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,649	
J.	January and February Obligation	\$28,067	
K.	March, April and May Obligation	\$41,087	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$69,154	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,495	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,495	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McDonough	
B.	Project Number / PPN	GA18200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$527,449	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$512,997	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,499	
J.	January and February Obligation	\$75,940	
K.	March, April and May Obligation	\$111,166	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$187,106	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,393	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,393	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$460,202	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$447,592	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,796	
J.	January and February Obligation	\$63,031	
K.	March, April and May Obligation	\$92,271	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$155,302	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$68,494	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$68,494	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$307,815	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$299,381	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,691	
J.	January and February Obligation	\$41,972	
K.	March, April and May Obligation	\$61,441	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$103,413	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,278	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,278	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jackson	
B.	Project Number / PPN	GA18500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,216	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$258,922	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,461	
J.	January and February Obligation	\$37,480	
K.	March, April and May Obligation	\$54,866	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,346	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,115	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,115	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	GA18600000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,581	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$68,647	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,324	
J.	January and February Obligation	\$10,114	
K.	March, April and May Obligation	\$14,806	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,920	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,404	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,404	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palmetto	
B.	Project Number / PPN	GA18700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$95,018	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$92,415	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,208	
J.	January and February Obligation	\$14,934	
K.	March, April and May Obligation	\$21,861	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$36,795	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,413	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,413	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lithonia	
B.	Project Number / PPN	GA18800000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$338,439	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$329,166	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,583	
J.	January and February Obligation	\$50,162	
K.	March, April and May Obligation	\$73,431	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$123,593	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,990	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,990	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Metter	
B.	Project Number / PPN	GA18900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$443,636	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$431,480	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,740	
J.	January and February Obligation	\$66,268	
K.	March, April and May Obligation	\$97,008	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$163,276	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,464	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,464	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gibson	
B.	Project Number / PPN	GA19000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,753	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$68,814	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,407	
J.	January and February Obligation	\$11,082	
K.	March, April and May Obligation	\$16,223	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,305	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,102	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,102	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union Point	
B.	Project Number / PPN	GA19170648619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$201,443	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$195,923	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,962	
J.	January and February Obligation	\$29,899	
K.	March, April and May Obligation	\$43,768	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$73,667	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,295	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,295	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crawfordville	
B.	Project Number / PPN	GA19200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,893	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$45,608	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,804	
J.	January and February Obligation	\$7,388	
K.	March, April and May Obligation	\$10,815	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$18,203	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,601	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,601	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madison	
B.	Project Number / PPN	GA19300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$232,608	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$226,235	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,118	
J.	January and February Obligation	\$35,297	
K.	March, April and May Obligation	\$51,671	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$86,968	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,150	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,150	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glenwood	
B.	Project Number / PPN	GA19400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$123,978	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$120,581	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,291	
J.	January and February Obligation	\$19,734	
K.	March, April and May Obligation	\$28,888	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$48,622	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,669	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,669	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tennille	
B.	Project Number / PPN	GA19500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$226,740	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$220,527	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,264	
J.	January and February Obligation	\$33,602	
K.	March, April and May Obligation	\$49,188	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$82,790	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,474	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,474	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumming	
B.	Project Number / PPN	GA19600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$178,657	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$173,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,881	
J.	January and February Obligation	\$26,335	
K.	March, April and May Obligation	\$38,551	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,886	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,995	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,995	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union City	
B.	Project Number / PPN	GA19700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,332	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$64,515	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,258	
J.	January and February Obligation	\$9,272	
K.	March, April and May Obligation	\$13,573	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$22,845	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,413	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,413	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colquitt	
B.	Project Number / PPN	GA19800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$308,000	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$299,561	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,781	
J.	January and February Obligation	\$46,330	
K.	March, April and May Obligation	\$67,823	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$114,153	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,628	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,628	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sandersville	
B.	Project Number / PPN	GA19900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$354,138	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$344,435	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,218	
J.	January and February Obligation	\$56,823	
K.	March, April and May Obligation	\$83,183	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$140,006	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,212	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,212	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milledgeville	
B.	Project Number / PPN	GA20000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$770,358	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$749,250	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,625	
J.	January and February Obligation	\$109,613	
K.	March, April and May Obligation	\$160,462	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$270,075	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$104,550	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$104,550	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blue Ridge	
B.	Project Number / PPN	GA20200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$215,589	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$209,682	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,841	
J.	January and February Obligation	\$35,602	
K.	March, April and May Obligation	\$52,118	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$87,720	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,121	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,121	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monticello	
B.	Project Number / PPN	GA20300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$186,481	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$181,371	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,686	
J.	January and February Obligation	\$26,817	
K.	March, April and May Obligation	\$39,258	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,075	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,611	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,611	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Senoia	
B.	Project Number / PPN	GA20400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$129,140	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$125,602	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,801	
J.	January and February Obligation	\$19,465	
K.	March, April and May Obligation	\$28,494	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$47,959	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,842	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,842	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Valley	
B.	Project Number / PPN	GA20500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$356,374	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$346,609	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,305	
J.	January and February Obligation	\$55,354	
K.	March, April and May Obligation	\$81,032	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,386	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,919	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,919	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Chatsworth	
B.	Project Number / PPN	GA20600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,164	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$96,447	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,224	
J.	January and February Obligation	\$14,209	
K.	March, April and May Obligation	\$20,800	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,009	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,215	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,215	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bowdon	
B.	Project Number / PPN	GA20700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$162,113	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$157,671	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,836	
J.	January and February Obligation	\$22,411	
K.	March, April and May Obligation	\$32,808	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$55,219	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,617	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,617	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vienna	
B.	Project Number / PPN	GA20800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$249,493	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$242,657	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,329	
J.	January and February Obligation	\$36,254	
K.	March, April and May Obligation	\$53,071	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$89,325	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,004	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,004	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norcross	
B.	Project Number / PPN	GA20900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$164,938	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$160,419	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,210	
J.	January and February Obligation	\$22,712	
K.	March, April and May Obligation	\$33,247	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$55,959	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,251	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,251	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparta	
B.	Project Number / PPN	GA21000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$105,540	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$102,648	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,324	
J.	January and February Obligation	\$16,704	
K.	March, April and May Obligation	\$24,452	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,156	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,168	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,168	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lincolnton	
B.	Project Number / PPN	GA21100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$185,364	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$180,285	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,143	
J.	January and February Obligation	\$27,961	
K.	March, April and May Obligation	\$40,930	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$68,891	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,252	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,252	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Canton	
B.	Project Number / PPN	GA21300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$588,359	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$572,238	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,119	
J.	January and February Obligation	\$89,906	
K.	March, April and May Obligation	\$131,613	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$221,519	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$64,600	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$64,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellaville	
B.	Project Number / PPN	GA21400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$153,149	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$148,953	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,477	
J.	January and February Obligation	\$22,696	
K.	March, April and May Obligation	\$33,223	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$55,919	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,558	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,558	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ringgold	
B.	Project Number / PPN	GA21600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$84,649	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$82,330	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,165	
J.	January and February Obligation	\$11,540	
K.	March, April and May Obligation	\$16,893	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,433	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,732	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,732	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Unadilla	
B.	Project Number / PPN	GA21700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$489,955	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$476,530	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,265	
J.	January and February Obligation	\$71,317	
K.	March, April and May Obligation	\$104,399	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$175,716	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$62,549	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$62,549	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grantville	
B.	Project Number / PPN	GA21800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$76,530	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$74,433	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,217	
J.	January and February Obligation	\$11,045	
K.	March, April and May Obligation	\$16,168	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,213	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,004	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,004	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Reidsville	
B.	Project Number / PPN	GA22000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$442,151	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$430,036	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,018	
J.	January and February Obligation	\$63,158	
K.	March, April and May Obligation	\$92,457	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$155,615	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,403	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,403	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Roberta	
B.	Project Number / PPN	GA22300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,181	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$161,628	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,814	
J.	January and February Obligation	\$23,970	
K.	March, April and May Obligation	\$35,089	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,059	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,755	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,755	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	GA22400009219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$211,590	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$205,792	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,896	
J.	January and February Obligation	\$30,482	
K.	March, April and May Obligation	\$44,622	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$75,104	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,792	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,792	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cuthbert	
B.	Project Number / PPN	GA22600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$485,373	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$472,074	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,037	
J.	January and February Obligation	\$68,284	
K.	March, April and May Obligation	\$99,959	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$168,243	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$67,794	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$67,794	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jonesboro	
B.	Project Number / PPN	GA22800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,945	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$153,617	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,809	
J.	January and February Obligation	\$25,389	
K.	March, April and May Obligation	\$37,166	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$62,555	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,254	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,254	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shellman	
B.	Project Number / PPN	GA22900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$81,357	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$79,128	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,564	
J.	January and February Obligation	\$12,757	
K.	March, April and May Obligation	\$18,674	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,431	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,133	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,133	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of College Park	
B.	Project Number / PPN	GA23200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,082,904	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,053,232	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$526,616	
J.	January and February Obligation	\$169,933	
K.	March, April and May Obligation	\$248,763	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$418,696	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$107,920	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$107,920	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	GA23300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$297,290	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$289,144	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,572	
J.	January and February Obligation	\$44,097	
K.	March, April and May Obligation	\$64,553	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$108,650	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,922	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,922	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Vernon	
B.	Project Number / PPN	GA23800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$130,677	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$127,096	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,548	
J.	January and February Obligation	\$20,397	
K.	March, April and May Obligation	\$29,858	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$50,255	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,293	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,293	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Soperton	
B.	Project Number / PPN	GA23900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$379,150	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$368,761	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,381	
J.	January and February Obligation	\$55,691	
K.	March, April and May Obligation	\$81,524	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$137,215	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$47,166	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$47,166	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCaysville	
B.	Project Number / PPN	GA24100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,002	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$258,714	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,357	
J.	January and February Obligation	\$39,704	
K.	March, April and May Obligation	\$58,121	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$97,825	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,532	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,532	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Byron	
B.	Project Number / PPN	GA24300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$111,647	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$108,588	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,294	
J.	January and February Obligation	\$15,543	
K.	March, April and May Obligation	\$22,753	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$38,296	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$15,998	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$15,998	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Menlo	
B.	Project Number / PPN	GA24400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$62,457	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$60,746	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,373	
J.	January and February Obligation	\$10,184	
K.	March, April and May Obligation	\$14,908	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$25,092	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$5,281	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$5,281	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Oglethorpe	
B.	Project Number / PPN	GA24600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$152,563	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$148,383	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,192	
J.	January and February Obligation	\$20,336	
K.	March, April and May Obligation	\$29,769	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$50,105	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,087	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,087	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$558,058	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$542,767	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,384	
J.	January and February Obligation	\$83,423	
K.	March, April and May Obligation	\$122,122	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$205,545	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,839	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,839	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$190,117	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$184,908	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,454	
J.	January and February Obligation	\$28,657	
K.	March, April and May Obligation	\$41,951	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,608	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,846	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,846	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Perry	
B.	Project Number / PPN	GA25200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$172,706	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$167,974	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,987	
J.	January and February Obligation	\$24,726	
K.	March, April and May Obligation	\$36,195	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$60,921	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,066	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,066	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremen	
B.	Project Number / PPN	GA25400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$167,586	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$162,994	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,497	
J.	January and February Obligation	\$24,834	
K.	March, April and May Obligation	\$36,353	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$61,187	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,310	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,310	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nahunta	
B.	Project Number / PPN	GA26300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$105,569	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$102,676	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,338	
J.	January and February Obligation	\$13,775	
K.	March, April and May Obligation	\$20,165	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$33,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,398	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,398	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$41,285	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$40,154	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,077	
J.	January and February Obligation	\$7,810	
K.	March, April and May Obligation	\$11,433	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$19,243	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$834	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$834	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$160,755	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$156,350	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,175	
J.	January and February Obligation	\$20,191	
K.	March, April and May Obligation	\$29,558	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$49,749	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,426	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,426	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$45,885	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$44,628	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,314	
J.	January and February Obligation	\$4,856	
K.	March, April and May Obligation	\$7,109	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$11,965	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,349	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,349	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$6,591	
K.	March, April and May Obligation	\$9,649	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,240	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-16,240	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-16,240	HUD-52723 Formula Income exceeded Formula Expenses.

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,634	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,589	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$795	
J.	January and February Obligation	\$4,403	
K.	March, April and May Obligation	\$6,445	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,848	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-10,053	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-10,053	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Houston	
B.	Project Number / PPN	GA26800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$107,592	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$104,644	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,322	
J.	January and February Obligation	\$14,349	
K.	March, April and May Obligation	\$21,005	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,354	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,968	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,968	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,082,940	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,053,267	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$526,634	
J.	January and February Obligation	\$164,103	
K.	March, April and May Obligation	\$240,228	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$404,331	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$122,303	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$122,303	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$6,767	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$6,582	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,291	
J.	January and February Obligation	\$1,032	
K.	March, April and May Obligation	\$1,511	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$2,543	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$748	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$748	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$959,650	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$933,356	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$466,678	
J.	January and February Obligation	\$135,297	
K.	March, April and May Obligation	\$198,059	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$333,356	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$133,322	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$133,322	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$456,817	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$444,300	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,150	
J.	January and February Obligation	\$68,986	
K.	March, April and May Obligation	\$100,987	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$169,973	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$52,177	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$52,177	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,026	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,970	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$985	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$985	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$985	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$201,571	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$196,048	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,024	
J.	January and February Obligation	\$29,739	
K.	March, April and May Obligation	\$43,535	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$73,274	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,750	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,750	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$380,707	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$370,276	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,138	
J.	January and February Obligation	\$61,098	
K.	March, April and May Obligation	\$89,440	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$150,538	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,600	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Consolidated Housing Authority of Talbot Co	
B.	Project Number / PPN	GA28300010019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$374,717	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$364,450	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,225	
J.	January and February Obligation	\$59,165	
K.	March, April and May Obligation	\$86,610	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$145,775	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,450	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,450	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$20,392	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$19,833	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,917	
J.	January and February Obligation	\$3,206	
K.	March, April and May Obligation	\$4,692	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$7,898	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$2,019	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$2,019	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$17,288	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$16,814	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,407	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,407	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,407	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28510010419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$787,404	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$765,829	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,915	
J.	January and February Obligation	\$117,264	
K.	March, April and May Obligation	\$171,661	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$288,925	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$93,990	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$93,990	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28520010219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$739,378	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$719,119	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,560	
J.	January and February Obligation	\$115,215	
K.	March, April and May Obligation	\$168,661	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$283,876	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,684	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,684	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28530010419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$593,674	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$577,407	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,704	
J.	January and February Obligation	\$80,166	
K.	March, April and May Obligation	\$117,355	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$197,521	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$91,183	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$91,183	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28540010819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$418,625	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$407,155	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,578	
J.	January and February Obligation	\$62,894	
K.	March, April and May Obligation	\$92,069	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$154,963	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,615	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,615	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28550001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$299,450	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$291,245	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,623	
J.	January and February Obligation	\$40,224	
K.	March, April and May Obligation	\$58,882	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$99,106	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,517	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,517	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28560000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$61,185	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$59,509	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,755	
J.	January and February Obligation	\$10,331	
K.	March, April and May Obligation	\$15,123	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$25,454	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,301	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,301	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28570000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$7,065	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$6,871	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,436	
J.	January and February Obligation	\$775	
K.	March, April and May Obligation	\$1,134	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,909	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,527	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,527	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$22,594	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$21,975	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,988	
J.	January and February Obligation	\$4,127	
K.	March, April and May Obligation	\$6,040	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,167	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$821	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$821	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$14,287	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$13,896	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,948	
J.	January and February Obligation	\$2,476	
K.	March, April and May Obligation	\$3,623	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$6,099	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$849	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$849	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28590000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$11,660	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$11,341	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,671	
J.	January and February Obligation	\$1,493	
K.	March, April and May Obligation	\$2,185	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$3,678	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,993	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,993	