

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,206,901	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,130,723	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,036,496	
J.	January Obligation	\$84,097	
K.	February & March Obligation	\$168,195	
L.	April Obligation	\$109,778	
M.	May Obligation	\$107,012	
N.	June Obligation	\$93,757	
O.	July Obligation	\$95,146	
P.	August Obligation	\$93,994	
Q.	September and October Obligation	\$187,327	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$939,306	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$97,190	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$97,190	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100005018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,543,811	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,446,367	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,325,836	
J.	January Obligation	\$117,999	
K.	February & March Obligation	\$235,999	
L.	April Obligation	\$109,145	
M.	May Obligation	\$136,885	
N.	June Obligation	\$119,929	
O.	July Obligation	\$121,707	
P.	August Obligation	\$120,233	
Q.	September and October Obligation	\$239,619	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,201,516	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$124,320	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$124,320	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100006018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,484,633	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,390,925	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,275,015	
J.	January Obligation	\$108,258	
K.	February & March Obligation	\$216,515	
L.	April Obligation	\$120,617	
M.	May Obligation	\$131,638	
N.	June Obligation	\$115,331	
O.	July Obligation	\$117,042	
P.	August Obligation	\$115,624	
Q.	September and October Obligation	\$230,434	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,155,459	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$119,556	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$119,556	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$428,518	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$401,470	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,014	
J.	January Obligation	\$24,994	
K.	February & March Obligation	\$49,988	
L.	April Obligation	\$53,573	
M.	May Obligation	\$37,996	
N.	June Obligation	\$33,289	
O.	July Obligation	\$33,782	
P.	August Obligation	\$33,373	
Q.	September and October Obligation	\$66,512	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$333,507	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$34,507	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$34,507	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100007218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$253,258	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$237,273	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,500	
J.	January Obligation	\$17,113	
K.	February & March Obligation	\$34,225	
L.	April Obligation	\$24,639	
M.	May Obligation	\$22,456	
N.	June Obligation	\$19,674	
O.	July Obligation	\$19,966	
P.	August Obligation	\$19,724	
Q.	September and October Obligation	\$39,309	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$197,106	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,394	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,394	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100008018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$693,293	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$649,533	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$595,405	
J.	January Obligation	\$50,238	
K.	February & March Obligation	\$100,476	
L.	April Obligation	\$57,274	
M.	May Obligation	\$61,472	
N.	June Obligation	\$53,857	
O.	July Obligation	\$54,657	
P.	August Obligation	\$53,993	
Q.	September and October Obligation	\$107,609	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$539,576	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$55,829	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$55,829	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100009018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,758	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$214,319	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,459	
J.	January Obligation	\$16,667	
K.	February & March Obligation	\$33,333	
L.	April Obligation	\$18,627	
M.	May Obligation	\$20,283	
N.	June Obligation	\$17,772	
O.	July Obligation	\$18,034	
P.	August Obligation	\$17,815	
Q.	September and October Obligation	\$35,507	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$178,038	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,421	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,421	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100010018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$774,146	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$725,283	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$664,843	
J.	January Obligation	\$56,138	
K.	February & March Obligation	\$112,275	
L.	April Obligation	\$63,831	
M.	May Obligation	\$68,641	
N.	June Obligation	\$60,138	
O.	July Obligation	\$61,030	
P.	August Obligation	\$60,291	
Q.	September and October Obligation	\$120,158	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$602,502	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$62,341	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$62,341	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100012018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$498,475	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$467,012	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428,094	
J.	January Obligation	\$33,951	
K.	February & March Obligation	\$67,902	
L.	April Obligation	\$47,690	
M.	May Obligation	\$44,197	
N.	June Obligation	\$38,724	
O.	July Obligation	\$39,298	
P.	August Obligation	\$38,821	
Q.	September and October Obligation	\$77,370	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$387,953	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,141	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,141	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100014018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$816,599	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$765,056	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$701,301	
J.	January Obligation	\$61,904	
K.	February & March Obligation	\$123,808	
L.	April Obligation	\$59,268	
M.	May Obligation	\$72,405	
N.	June Obligation	\$63,436	
O.	July Obligation	\$64,377	
P.	August Obligation	\$63,597	
Q.	September and October Obligation	\$126,748	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$635,543	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,758	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,758	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100016018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$253,622	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$237,614	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,813	
J.	January Obligation	\$18,895	
K.	February & March Obligation	\$37,791	
L.	April Obligation	\$19,401	
M.	May Obligation	\$22,488	
N.	June Obligation	\$19,702	
O.	July Obligation	\$19,994	
P.	August Obligation	\$19,752	
Q.	September and October Obligation	\$39,366	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$197,389	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,424	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,424	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100017018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$14,193	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$13,297	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,189	
J.	January Obligation	\$988	
K.	February & March Obligation	\$1,977	
L.	April Obligation	\$1,293	
M.	May Obligation	\$1,258	
N.	June Obligation	\$1,103	
O.	July Obligation	\$1,119	
P.	August Obligation	\$1,105	
Q.	September and October Obligation	\$2,203	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$11,046	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,143	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,143	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100018018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$19,883	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$18,628	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,076	
J.	January Obligation	\$1,344	
K.	February & March Obligation	\$2,689	
L.	April Obligation	\$1,932	
M.	May Obligation	\$1,763	
N.	June Obligation	\$1,545	
O.	July Obligation	\$1,567	
P.	August Obligation	\$1,549	
Q.	September and October Obligation	\$3,085	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$15,474	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,602	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,602	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100019018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,631	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$37,130	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,036	
J.	January Obligation	\$2,103	
K.	February & March Obligation	\$4,205	
L.	April Obligation	\$5,581	
M.	May Obligation	\$3,514	
N.	June Obligation	\$3,079	
O.	July Obligation	\$3,124	
P.	August Obligation	\$3,087	
Q.	September and October Obligation	\$6,151	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$30,844	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,192	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,192	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100020018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$16,224	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$15,200	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,933	
J.	January Obligation	\$593	
K.	February & March Obligation	\$1,185	
L.	April Obligation	\$3,089	
M.	May Obligation	\$1,439	
N.	June Obligation	\$1,260	
O.	July Obligation	\$1,279	
P.	August Obligation	\$1,264	
Q.	September and October Obligation	\$2,518	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$12,627	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,306	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,306	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100021018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,857	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$36,404	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,370	
J.	January Obligation	\$1,471	
K.	February & March Obligation	\$2,943	
L.	April Obligation	\$7,243	
M.	May Obligation	\$3,446	
N.	June Obligation	\$3,018	
O.	July Obligation	\$3,063	
P.	August Obligation	\$3,027	
Q.	September and October Obligation	\$6,031	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$30,242	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,128	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,128	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	GA00100022018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,032	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$10,336	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,475	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$8,586	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$8,586	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$889	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$889	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$14,470	
K.	February & March Obligation	\$28,940	
L.	April Obligation	\$14,470	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$	
R.	De-obligation & Repayment	2894028940	
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$28,940	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$-28,940	No 52723/52722 Received
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$-28,940	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,783,938	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,671,338	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,532,060	
J.	January Obligation	\$134,844	
K.	February & March Obligation	\$269,689	
L.	April Obligation	\$130,648	
M.	May Obligation	\$158,176	
N.	June Obligation	\$138,583	
O.	July Obligation	\$140,638	
P.	August Obligation	\$138,933	
Q.	September and October Obligation	\$276,891	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,388,402	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$143,658	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$143,658	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,909	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$184,480	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,107	
J.	January Obligation	\$17,534	
K.	February & March Obligation	\$35,067	
L.	April Obligation	\$6,472	
M.	May Obligation	\$17,459	
N.	June Obligation	\$15,297	
O.	July Obligation	\$15,523	
P.	August Obligation	\$15,335	
Q.	September and October Obligation	\$30,563	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$153,250	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,857	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,857	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$521,527	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$488,609	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,892	
J.	January Obligation	\$35,671	
K.	February & March Obligation	\$71,343	
L.	April Obligation	\$49,444	
M.	May Obligation	\$46,242	
N.	June Obligation	\$40,514	
O.	July Obligation	\$41,116	
P.	August Obligation	\$40,616	
Q.	September and October Obligation	\$80,947	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$405,893	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$41,999	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$41,999	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$3,802	
K.	February & March Obligation	\$7,603	
L.	April Obligation	\$3,801	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$	
R.	De-obligation & Repayment	76047604	
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$7,602	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$-7,602	No 52723/52722 Received
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$-7,602	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,440,009	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,349,117	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,236,691	
J.	January Obligation	\$108,198	
K.	February & March Obligation	\$216,396	
L.	April Obligation	\$107,409	
M.	May Obligation	\$127,680	
N.	June Obligation	\$111,865	
O.	July Obligation	\$113,525	
P.	August Obligation	\$112,148	
Q.	September and October Obligation	\$223,508	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,120,729	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$115,962	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$115,962	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,290	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$187,648	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,011	
J.	January Obligation	\$13,498	
K.	February & March Obligation	\$26,996	
L.	April Obligation	\$34,036	
M.	May Obligation	\$22,028	
N.	June Obligation	\$19,299	
O.	July Obligation	\$	
P.	August Obligation	\$8,937	
Q.	September and October Obligation	\$31,088	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$155,882	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,129	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,129	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,556	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$41,744	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,265	
J.	January Obligation	\$3,132	
K.	February & March Obligation	\$6,265	
L.	April Obligation	\$9,657	
M.	May Obligation	\$5,631	
N.	June Obligation	\$4,935	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$5,057	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$34,677	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,588	Overfunded
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,588	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,453	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$95,986	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,987	
J.	January Obligation	\$7,417	
K.	February & March Obligation	\$14,835	
L.	April Obligation	\$8,484	
M.	May Obligation	\$9,084	
N.	June Obligation	\$7,959	
O.	July Obligation	\$8,077	
P.	August Obligation	\$7,979	
Q.	September and October Obligation	\$15,902	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$79,737	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,250	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,250	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$118,109	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$110,654	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,433	
J.	January Obligation	\$9,599	
K.	February & March Obligation	\$19,197	
L.	April Obligation	\$6,637	
M.	May Obligation	\$10,472	
N.	June Obligation	\$9,175	
O.	July Obligation	\$9,311	
P.	August Obligation	\$9,199	
Q.	September and October Obligation	\$18,332	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$91,922	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,511	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,511	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA00200001218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$54,346	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$50,916	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,673	
J.	January Obligation	\$4,155	
K.	February & March Obligation	\$8,311	
L.	April Obligation	\$3,838	
M.	May Obligation	\$4,819	
N.	June Obligation	\$4,222	
O.	July Obligation	\$4,284	
P.	August Obligation	\$4,232	
Q.	September and October Obligation	\$8,436	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$42,297	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,376	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,376	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$579,893	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$543,291	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$498,017	
J.	January Obligation	\$40,018	
K.	February & March Obligation	\$80,035	
L.	April Obligation	\$53,915	
M.	May Obligation	\$51,417	
N.	June Obligation	\$45,048	
O.	July Obligation	\$45,717	
P.	August Obligation	\$45,162	
Q.	September and October Obligation	\$90,006	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$451,318	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$46,699	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$46,699	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$487,446	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$456,679	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$418,622	
J.	January Obligation	\$32,417	
K.	February & March Obligation	\$64,834	
L.	April Obligation	\$48,983	
M.	May Obligation	\$43,220	
N.	June Obligation	\$37,867	
O.	July Obligation	\$38,428	
P.	August Obligation	\$37,962	
Q.	September and October Obligation	\$75,658	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$379,369	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,253	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,253	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$431,205	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$403,988	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,322	
J.	January Obligation	\$29,879	
K.	February & March Obligation	\$59,757	
L.	April Obligation	\$39,726	
M.	May Obligation	\$38,233	
N.	June Obligation	\$33,498	
O.	July Obligation	\$33,994	
P.	August Obligation	\$33,582	
Q.	September and October Obligation	\$66,929	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$335,598	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$34,724	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$34,724	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$597,859	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$560,123	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$513,446	
J.	January Obligation	\$42,063	
K.	February & March Obligation	\$84,126	
L.	April Obligation	\$53,169	
M.	May Obligation	\$53,010	
N.	June Obligation	\$46,444	
O.	July Obligation	\$47,133	
P.	August Obligation	\$46,561	
Q.	September and October Obligation	\$92,796	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$465,302	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$48,144	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,144	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$278,813	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$261,215	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,447	
J.	January Obligation	\$19,190	
K.	February & March Obligation	\$38,381	
L.	April Obligation	\$26,073	
M.	May Obligation	\$24,721	
N.	June Obligation	\$21,660	
O.	July Obligation	\$21,980	
P.	August Obligation	\$21,714	
Q.	September and October Obligation	\$43,275	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$216,994	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,453	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,453	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$624,255	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$584,853	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$536,115	
J.	January Obligation	\$44,565	
K.	February & March Obligation	\$89,129	
L.	April Obligation	\$53,583	
M.	May Obligation	\$55,350	
N.	June Obligation	\$48,495	
O.	July Obligation	\$49,213	
P.	August Obligation	\$48,617	
Q.	September and October Obligation	\$96,893	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$485,845	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,270	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,270	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$944,409	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$884,799	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$811,066	
J.	January Obligation	\$61,890	
K.	February & March Obligation	\$123,779	
L.	April Obligation	\$97,654	
M.	May Obligation	\$83,737	
N.	June Obligation	\$73,365	
O.	July Obligation	\$74,454	
P.	August Obligation	\$73,550	
Q.	September and October Obligation	\$146,585	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$735,014	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$76,052	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$76,052	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,178	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$239,071	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,148	
J.	January Obligation	\$17,356	
K.	February & March Obligation	\$34,712	
L.	April Obligation	\$24,485	
M.	May Obligation	\$22,626	
N.	June Obligation	\$19,824	
O.	July Obligation	\$20,117	
P.	August Obligation	\$19,873	
Q.	September and October Obligation	\$39,607	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$198,600	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,548	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,548	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,039	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$37,512	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,386	
J.	January Obligation	\$2,605	
K.	February & March Obligation	\$5,209	
L.	April Obligation	\$4,198	
M.	May Obligation	\$3,550	
N.	June Obligation	\$3,110	
O.	July Obligation	\$3,157	
P.	August Obligation	\$3,118	
Q.	September and October Obligation	\$6,215	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$31,162	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,224	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,224	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$133,806	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$125,360	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,913	
J.	January Obligation	\$7,808	
K.	February & March Obligation	\$15,615	
L.	April Obligation	\$16,719	
M.	May Obligation	\$11,864	
N.	June Obligation	\$10,395	
O.	July Obligation	\$10,548	
P.	August Obligation	\$10,421	
Q.	September and October Obligation	\$20,768	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$104,138	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,775	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,775	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Athens	
B.	Project Number / PPN	GA00300001718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,917	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$148,886	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,479	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$123,682	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$123,682	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,797	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,797	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$259,295	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$242,929	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,685	
J.	January Obligation	\$12,363	
K.	February & March Obligation	\$24,725	
L.	April Obligation	\$40,701	
M.	May Obligation	\$22,990	
N.	June Obligation	\$20,143	
O.	July Obligation	\$20,442	
P.	August Obligation	\$20,194	
Q.	September and October Obligation	\$40,246	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$201,804	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,881	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,881	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$712,246	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$667,290	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$611,683	
J.	January Obligation	\$49,722	
K.	February & March Obligation	\$99,443	
L.	April Obligation	\$64,509	
M.	May Obligation	\$63,152	
N.	June Obligation	\$55,330	
O.	July Obligation	\$56,150	
P.	August Obligation	\$55,471	
Q.	September and October Obligation	\$110,550	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$554,327	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,356	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$57,356	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$476,466	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$446,392	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,193	
J.	January Obligation	\$34,305	
K.	February & March Obligation	\$68,611	
L.	April Obligation	\$40,024	
M.	May Obligation	\$42,246	
N.	June Obligation	\$37,014	
O.	July Obligation	\$37,562	
P.	August Obligation	\$37,108	
Q.	September and October Obligation	\$73,953	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$370,823	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,370	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,370	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400040818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,031,014	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$965,938	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$885,443	
J.	January Obligation	\$73,195	
K.	February & March Obligation	\$146,391	
L.	April Obligation	\$89,718	
M.	May Obligation	\$91,417	
N.	June Obligation	\$80,093	
O.	July Obligation	\$81,280	
P.	August Obligation	\$80,296	
Q.	September and October Obligation	\$160,027	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$802,417	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$83,026	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$83,026	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Columbus	
B.	Project Number / PPN	GA00400042318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,713	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$31,585	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,953	
J.	January Obligation	\$2,530	
K.	February & March Obligation	\$5,059	
L.	April Obligation	\$2,525	
M.	May Obligation	\$2,989	
N.	June Obligation	\$2,619	
O.	July Obligation	\$2,658	
P.	August Obligation	\$2,625	
Q.	September and October Obligation	\$5,233	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$26,238	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,715	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,715	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600024118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,123,786	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,052,854	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$965,116	
J.	January Obligation	\$75,600	
K.	February & March Obligation	\$151,200	
L.	April Obligation	\$110,336	
M.	May Obligation	\$99,642	
N.	June Obligation	\$87,300	
O.	July Obligation	\$88,595	
P.	August Obligation	\$87,520	
Q.	September and October Obligation	\$174,426	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$874,619	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$90,497	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$90,497	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600025018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,636	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$279,786	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,471	
J.	January Obligation	\$20,114	
K.	February & March Obligation	\$40,229	
L.	April Obligation	\$29,248	
M.	May Obligation	\$26,479	
N.	June Obligation	\$23,199	
O.	July Obligation	\$23,543	
P.	August Obligation	\$23,258	
Q.	September and October Obligation	\$46,353	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$232,423	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,048	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,048	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600030018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$683,098	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$639,982	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$586,650	
J.	January Obligation	\$43,221	
K.	February & March Obligation	\$86,441	
L.	April Obligation	\$75,267	
M.	May Obligation	\$60,569	
N.	June Obligation	\$53,065	
O.	July Obligation	\$53,853	
P.	August Obligation	\$53,199	
Q.	September and October Obligation	\$106,026	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$531,641	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$55,009	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$55,009	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600044018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$166,304	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$155,807	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,823	
J.	January Obligation	\$11,508	
K.	February & March Obligation	\$23,017	
L.	April Obligation	\$15,366	
M.	May Obligation	\$14,746	
N.	June Obligation	\$12,919	
O.	July Obligation	\$13,110	
P.	August Obligation	\$12,953	
Q.	September and October Obligation	\$25,812	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$129,431	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,392	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,392	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600045018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$629,660	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$589,917	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$540,757	
J.	January Obligation	\$42,572	
K.	February & March Obligation	\$85,145	
L.	April Obligation	\$61,181	
M.	May Obligation	\$55,830	
N.	June Obligation	\$48,914	
O.	July Obligation	\$49,640	
P.	August Obligation	\$49,038	
Q.	September and October Obligation	\$97,732	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$490,052	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,705	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,705	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600047018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,546	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$427,729	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,085	
J.	January Obligation	\$30,131	
K.	February & March Obligation	\$60,262	
L.	April Obligation	\$46,571	
M.	May Obligation	\$40,480	
N.	June Obligation	\$35,466	
O.	July Obligation	\$35,993	
P.	August Obligation	\$35,556	
Q.	September and October Obligation	\$70,861	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$355,320	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,765	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,765	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600048018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$54,133	
K.	February & March Obligation	\$-54,133	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$	Removed from Project Inventory for Funding
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600052018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$803,432	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$752,720	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$689,993	
J.	January Obligation	\$60,396	
K.	February & March Obligation	\$120,792	
L.	April Obligation	\$59,842	
M.	May Obligation	\$71,237	
N.	June Obligation	\$62,414	
O.	July Obligation	\$63,339	
P.	August Obligation	\$62,571	
Q.	September and October Obligation	\$124,703	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$625,294	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$64,699	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$64,699	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600053018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,499	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$363,977	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,646	
J.	January Obligation	\$25,849	
K.	February & March Obligation	\$51,698	
L.	April Obligation	\$39,003	
M.	May Obligation	\$34,447	
N.	June Obligation	\$30,180	
O.	July Obligation	\$30,627	
P.	August Obligation	\$30,257	
Q.	September and October Obligation	\$60,300	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$302,361	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,285	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,285	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600054018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$383,825	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$359,598	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,632	
J.	January Obligation	\$25,423	
K.	February & March Obligation	\$50,845	
L.	April Obligation	\$38,880	
M.	May Obligation	\$34,032	
N.	June Obligation	\$29,817	
O.	July Obligation	\$30,259	
P.	August Obligation	\$29,893	
Q.	September and October Obligation	\$59,574	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$298,723	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,909	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,909	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600056018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,144	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$464,828	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,092	
J.	January Obligation	\$34,264	
K.	February & March Obligation	\$68,529	
L.	April Obligation	\$46,050	
M.	May Obligation	\$43,992	
N.	June Obligation	\$38,542	
O.	July Obligation	\$39,114	
P.	August Obligation	\$38,640	
Q.	September and October Obligation	\$77,007	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$386,138	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,954	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,954	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600058018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$423,290	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$396,572	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$363,524	
J.	January Obligation	\$29,208	
K.	February & March Obligation	\$58,415	
L.	April Obligation	\$39,364	
M.	May Obligation	\$37,532	
N.	June Obligation	\$32,883	
O.	July Obligation	\$33,370	
P.	August Obligation	\$32,966	
Q.	September and October Obligation	\$65,700	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$329,438	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$34,086	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$34,086	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600061018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$264,995	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$248,269	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,580	
J.	January Obligation	\$17,382	
K.	February & March Obligation	\$34,765	
L.	April Obligation	\$27,352	
M.	May Obligation	\$23,496	
N.	June Obligation	\$20,586	
O.	July Obligation	\$20,891	
P.	August Obligation	\$20,637	
Q.	September and October Obligation	\$41,131	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$206,240	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,340	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,340	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600065018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,034	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$306,392	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,859	
J.	January Obligation	\$25,320	
K.	February & March Obligation	\$50,641	
L.	April Obligation	\$22,149	
M.	May Obligation	\$28,997	
N.	June Obligation	\$25,406	
O.	July Obligation	\$25,781	
P.	August Obligation	\$25,470	
Q.	September and October Obligation	\$50,760	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$254,524	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,335	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,335	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600078018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$547,336	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$512,789	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,057	
J.	January Obligation	\$43,209	
K.	February & March Obligation	\$86,419	
L.	April Obligation	\$34,573	
M.	May Obligation	\$48,530	
N.	June Obligation	\$42,519	
O.	July Obligation	\$43,150	
P.	August Obligation	\$42,627	
Q.	September and October Obligation	\$84,953	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$425,980	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,077	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,077	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600080018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$410,500	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$384,590	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$352,541	
J.	January Obligation	\$28,802	
K.	February & March Obligation	\$57,605	
L.	April Obligation	\$36,743	
M.	May Obligation	\$36,398	
N.	June Obligation	\$31,889	
O.	July Obligation	\$32,362	
P.	August Obligation	\$31,970	
Q.	September and October Obligation	\$63,714	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$319,483	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,058	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,058	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600081018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,614	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$88,642	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,255	
J.	January Obligation	\$8,019	
K.	February & March Obligation	\$16,038	
L.	April Obligation	\$4,327	
M.	May Obligation	\$8,389	
N.	June Obligation	\$7,350	
O.	July Obligation	\$7,459	
P.	August Obligation	\$7,369	
Q.	September and October Obligation	\$14,685	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$73,636	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,619	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,619	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600082018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$392,243	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$367,485	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,861	
J.	January Obligation	\$27,537	
K.	February & March Obligation	\$55,073	
L.	April Obligation	\$35,063	
M.	May Obligation	\$34,779	
N.	June Obligation	\$30,471	
O.	July Obligation	\$30,922	
P.	August Obligation	\$30,548	
Q.	September and October Obligation	\$60,882	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$305,275	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,586	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,586	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600083018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$246,564	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$231,001	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,751	
J.	January Obligation	\$16,858	
K.	February & March Obligation	\$33,717	
L.	April Obligation	\$23,394	
M.	May Obligation	\$21,862	
N.	June Obligation	\$19,154	
O.	July Obligation	\$19,438	
P.	August Obligation	\$19,203	
Q.	September and October Obligation	\$38,270	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$191,896	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,855	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,855	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600084018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$124,483	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$116,626	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,907	
J.	January Obligation	\$9,138	
K.	February & March Obligation	\$18,277	
L.	April Obligation	\$9,930	
M.	May Obligation	\$11,038	
N.	June Obligation	\$9,670	
O.	July Obligation	\$9,813	
P.	August Obligation	\$9,695	
Q.	September and October Obligation	\$19,322	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$96,883	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,024	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,024	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600085018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,399	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$437,897	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$401,406	
J.	January Obligation	\$35,506	
K.	February & March Obligation	\$71,011	
L.	April Obligation	\$33,703	
M.	May Obligation	\$41,443	
N.	June Obligation	\$36,309	
O.	July Obligation	\$36,847	
P.	August Obligation	\$36,402	
Q.	September and October Obligation	\$72,546	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$363,767	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,639	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,639	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600086018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$350,422	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$328,304	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,945	
J.	January Obligation	\$4,040	
K.	February & March Obligation	\$8,081	
L.	April Obligation	\$93,006	
M.	May Obligation	\$31,071	
N.	June Obligation	\$27,222	
O.	July Obligation	\$27,625	
P.	August Obligation	\$27,291	
Q.	September and October Obligation	\$54,390	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$272,726	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,219	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$28,219	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600087018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,574	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$180,419	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,384	
J.	January Obligation	\$13,236	
K.	February & March Obligation	\$26,472	
L.	April Obligation	\$18,064	
M.	May Obligation	\$17,075	
N.	June Obligation	\$14,960	
O.	July Obligation	\$15,182	
P.	August Obligation	\$14,998	
Q.	September and October Obligation	\$29,890	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$149,877	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,507	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,507	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600088018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$462,447	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$433,258	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,153	
J.	January Obligation	\$33,364	
K.	February & March Obligation	\$66,728	
L.	April Obligation	\$38,642	
M.	May Obligation	\$41,004	
N.	June Obligation	\$35,924	
O.	July Obligation	\$36,458	
P.	August Obligation	\$36,015	
Q.	September and October Obligation	\$71,778	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$359,913	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,240	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,240	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600089018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,850	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$208,784	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,385	
J.	January Obligation	\$17,175	
K.	February & March Obligation	\$34,349	
L.	April Obligation	\$15,331	
M.	May Obligation	\$19,759	
N.	June Obligation	\$17,312	
O.	July Obligation	\$17,569	
P.	August Obligation	\$17,355	
Q.	September and October Obligation	\$34,589	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$173,439	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,946	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,946	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600090018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$134,101	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$125,637	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,167	
J.	January Obligation	\$8,113	
K.	February & March Obligation	\$16,227	
L.	April Obligation	\$15,890	
M.	May Obligation	\$11,890	
N.	June Obligation	\$10,418	
O.	July Obligation	\$10,572	
P.	August Obligation	\$10,444	
Q.	September and October Obligation	\$20,814	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$104,368	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,799	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,799	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600091018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,558	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$122,317	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,124	
J.	January Obligation	\$9,314	
K.	February & March Obligation	\$18,627	
L.	April Obligation	\$11,226	
M.	May Obligation	\$11,577	
N.	June Obligation	\$10,142	
O.	July Obligation	\$10,292	
P.	August Obligation	\$10,168	
Q.	September and October Obligation	\$20,265	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$101,611	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,513	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,513	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600092018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,686	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$164,597	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,881	
J.	January Obligation	\$14,682	
K.	February & March Obligation	\$29,363	
L.	April Obligation	\$8,661	
M.	May Obligation	\$15,577	
N.	June Obligation	\$13,648	
O.	July Obligation	\$13,851	
P.	August Obligation	\$13,682	
Q.	September and October Obligation	\$27,269	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$136,733	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,148	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,148	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600093018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$263,462	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$246,833	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,264	
J.	January Obligation	\$29,024	
K.	February & March Obligation	\$58,049	
L.	April Obligation	\$	
M.	May Obligation	\$15,326	
N.	June Obligation	\$20,467	
O.	July Obligation	\$20,770	
P.	August Obligation	\$20,518	
Q.	September and October Obligation	\$40,893	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$205,047	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,217	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,217	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600094018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$302,502	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$283,408	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,791	
J.	January Obligation	\$23,974	
K.	February & March Obligation	\$47,948	
L.	April Obligation	\$18,829	
M.	May Obligation	\$26,822	
N.	June Obligation	\$23,499	
O.	July Obligation	\$23,848	
P.	August Obligation	\$23,559	
Q.	September and October Obligation	\$46,952	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$235,431	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,360	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,360	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600095018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$219,984	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$206,099	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,924	
J.	January Obligation	\$17,414	
K.	February & March Obligation	\$34,827	
L.	April Obligation	\$13,754	
M.	May Obligation	\$19,505	
N.	June Obligation	\$17,090	
O.	July Obligation	\$17,342	
P.	August Obligation	\$17,133	
Q.	September and October Obligation	\$34,144	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$171,209	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,715	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,715	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600096018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$229,266	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$214,795	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,895	
J.	January Obligation	\$17,242	
K.	February & March Obligation	\$34,485	
L.	April Obligation	\$17,053	
M.	May Obligation	\$20,328	
N.	June Obligation	\$17,810	
O.	July Obligation	\$18,075	
P.	August Obligation	\$17,855	
Q.	September and October Obligation	\$35,585	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$178,433	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,462	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,462	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600097018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$342,264	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$320,661	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,939	
J.	January Obligation	\$27,429	
K.	February & March Obligation	\$54,857	
L.	April Obligation	\$20,393	
M.	May Obligation	\$30,348	
N.	June Obligation	\$26,588	
O.	July Obligation	\$26,982	
P.	August Obligation	\$26,656	
Q.	September and October Obligation	\$53,124	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$266,377	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,562	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$27,562	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600099018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,233	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$136,066	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,727	
J.	January Obligation	\$11,388	
K.	February & March Obligation	\$22,777	
L.	April Obligation	\$9,405	
M.	May Obligation	\$12,877	
N.	June Obligation	\$11,283	
O.	July Obligation	\$11,449	
P.	August Obligation	\$11,311	
Q.	September and October Obligation	\$22,542	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$113,032	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,695	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,695	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600100018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$253,447	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$237,450	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,663	
J.	January Obligation	\$20,686	
K.	February & March Obligation	\$41,372	
L.	April Obligation	\$16,809	
M.	May Obligation	\$23,310	
N.	June Obligation	\$20,422	
O.	July Obligation	\$15,577	
P.	August Obligation	\$19,738	
Q.	September and October Obligation	\$39,339	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$197,253	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,410	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,410	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600101018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$185,190	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$173,501	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,043	
J.	January Obligation	\$13,542	
K.	February & March Obligation	\$27,085	
L.	April Obligation	\$14,930	
M.	May Obligation	\$16,420	
N.	June Obligation	\$14,387	
O.	July Obligation	\$14,599	
P.	August Obligation	\$14,422	
Q.	September and October Obligation	\$28,744	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$144,129	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,914	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,914	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600102018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$265,939	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$249,153	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,390	
J.	January Obligation	\$17,941	
K.	February & March Obligation	\$35,881	
L.	April Obligation	\$25,960	
M.	May Obligation	\$23,580	
N.	June Obligation	\$20,659	
O.	July Obligation	\$20,965	
P.	August Obligation	\$20,711	
Q.	September and October Obligation	\$41,278	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$206,975	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,415	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,415	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600103018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$260,369	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$243,935	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,607	
J.	January Obligation	\$16,855	
K.	February & March Obligation	\$33,711	
L.	April Obligation	\$27,545	
M.	May Obligation	\$23,086	
N.	June Obligation	\$20,226	
O.	July Obligation	\$20,527	
P.	August Obligation	\$20,277	
Q.	September and October Obligation	\$40,413	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$202,640	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,967	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,967	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600104018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$121,701	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$114,019	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,517	
J.	January Obligation	\$4,357	
K.	February & March Obligation	\$8,715	
L.	April Obligation	\$23,438	
M.	May Obligation	\$10,791	
N.	June Obligation	\$9,455	
O.	July Obligation	\$9,594	
P.	August Obligation	\$9,478	
Q.	September and October Obligation	\$18,890	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$94,718	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,799	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,799	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600105018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$272,496	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$255,296	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,021	
J.	January Obligation	\$19,527	
K.	February & March Obligation	\$39,055	
L.	April Obligation	\$23,167	
M.	May Obligation	\$24,161	
N.	June Obligation	\$21,169	
O.	July Obligation	\$21,482	
P.	August Obligation	\$21,222	
Q.	September and October Obligation	\$42,295	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$212,078	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,943	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,943	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600106018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,843	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$291,223	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,954	
J.	January Obligation	\$25,500	
K.	February & March Obligation	\$51,000	
L.	April Obligation	\$16,753	
M.	May Obligation	\$27,561	
N.	June Obligation	\$24,148	
O.	July Obligation	\$24,505	
P.	August Obligation	\$24,209	
Q.	September and October Obligation	\$48,247	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$241,923	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,031	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,031	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600107018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,707	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$108,404	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,370	
J.	January Obligation	\$8,793	
K.	February & March Obligation	\$17,586	
L.	April Obligation	\$8,333	
M.	May Obligation	\$10,259	
N.	June Obligation	\$8,989	
O.	July Obligation	\$9,122	
P.	August Obligation	\$9,011	
Q.	September and October Obligation	\$17,960	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$90,053	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,317	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,317	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600108018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$246,368	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$230,818	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,583	
J.	January Obligation	\$17,341	
K.	February & March Obligation	\$34,681	
L.	April Obligation	\$21,888	
M.	May Obligation	\$21,845	
N.	June Obligation	\$19,139	
O.	July Obligation	\$19,423	
P.	August Obligation	\$19,186	
Q.	September and October Obligation	\$38,240	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$191,743	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,840	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,840	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600109018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$246,332	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$230,784	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,552	
J.	January Obligation	\$17,128	
K.	February & March Obligation	\$34,257	
L.	April Obligation	\$22,515	
M.	May Obligation	\$21,841	
N.	June Obligation	\$19,136	
O.	July Obligation	\$19,420	
P.	August Obligation	\$19,184	
Q.	September and October Obligation	\$38,234	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$191,715	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,837	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,837	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600110018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,952	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$204,195	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,179	
J.	January Obligation	\$16,927	
K.	February & March Obligation	\$33,855	
L.	April Obligation	\$14,604	
M.	May Obligation	\$19,325	
N.	June Obligation	\$16,931	
O.	July Obligation	\$17,182	
P.	August Obligation	\$16,975	
Q.	September and October Obligation	\$33,829	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$169,628	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,551	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,551	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atlanta Georgia	
B.	Project Number / PPN	GA00600111018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,069	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$163,082	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,492	
J.	January Obligation	\$10,963	
K.	February & March Obligation	\$21,926	
L.	April Obligation	\$19,332	
M.	May Obligation	\$15,434	
N.	June Obligation	\$13,522	
O.	July Obligation	\$13,723	
P.	August Obligation	\$13,557	
Q.	September and October Obligation	\$27,017	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$135,474	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,018	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,018	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$893,791	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$837,376	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$767,595	
J.	January Obligation	\$33,995	
K.	February & March Obligation	\$67,990	
L.	April Obligation	\$166,152	
M.	May Obligation	\$79,250	
N.	June Obligation	\$69,433	
O.	July Obligation	\$70,462	
P.	August Obligation	\$69,609	
Q.	September and October Obligation	\$138,728	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$695,619	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$71,976	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$71,976	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$934,151	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$875,189	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$802,257	
J.	January Obligation	\$72,276	
K.	February & March Obligation	\$144,552	
L.	April Obligation	\$63,417	
M.	May Obligation	\$82,828	
N.	June Obligation	\$72,569	
O.	July Obligation	\$73,644	
P.	August Obligation	\$72,752	
Q.	September and October Obligation	\$144,993	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$727,031	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$75,226	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$75,226	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,434,546	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,343,999	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,231,999	
J.	January Obligation	\$103,398	
K.	February & March Obligation	\$206,795	
L.	April Obligation	\$120,171	
M.	May Obligation	\$127,196	
N.	June Obligation	\$111,441	
O.	July Obligation	\$113,093	
P.	August Obligation	\$111,723	
Q.	September and October Obligation	\$222,661	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,116,478	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$115,521	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$115,521	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,025,419	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$960,696	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$880,638	
J.	January Obligation	\$76,507	
K.	February & March Obligation	\$153,015	
L.	April Obligation	\$78,104	
M.	May Obligation	\$90,920	
N.	June Obligation	\$79,658	
O.	July Obligation	\$80,840	
P.	August Obligation	\$79,860	
Q.	September and October Obligation	\$159,159	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$798,063	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$82,575	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$82,575	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Macon	
B.	Project Number / PPN	GA00700000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,031	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$64,674	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,285	
J.	January Obligation	\$5,849	
K.	February & March Obligation	\$11,698	
L.	April Obligation	\$3,162	
M.	May Obligation	\$6,121	
N.	June Obligation	\$5,363	
O.	July Obligation	\$5,442	
P.	August Obligation	\$5,376	
Q.	September and October Obligation	\$10,714	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$53,725	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,560	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,560	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,197,718	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,122,119	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,028,609	
J.	January Obligation	\$89,720	
K.	February & March Obligation	\$179,441	
L.	April Obligation	\$90,154	
M.	May Obligation	\$106,198	
N.	June Obligation	\$93,043	
O.	July Obligation	\$94,423	
P.	August Obligation	\$93,279	
Q.	September and October Obligation	\$185,901	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$932,159	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$96,450	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$96,450	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,022,829	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$958,269	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$878,413	
J.	January Obligation	\$79,020	
K.	February & March Obligation	\$158,041	
L.	April Obligation	\$69,788	
M.	May Obligation	\$90,691	
N.	June Obligation	\$79,457	
O.	July Obligation	\$80,635	
P.	August Obligation	\$79,658	
Q.	September and October Obligation	\$158,757	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$796,047	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$82,366	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$82,366	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brunswick	
B.	Project Number / PPN	GA00900000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$877,372	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$821,993	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$753,494	
J.	January Obligation	\$66,847	
K.	February & March Obligation	\$133,695	
L.	April Obligation	\$62,670	
M.	May Obligation	\$77,793	
N.	June Obligation	\$68,158	
O.	July Obligation	\$69,168	
P.	August Obligation	\$68,330	
Q.	September and October Obligation	\$136,180	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$682,841	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$70,653	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$70,653	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$391,506	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$366,795	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,229	
J.	January Obligation	\$29,280	
K.	February & March Obligation	\$58,561	
L.	April Obligation	\$29,611	
M.	May Obligation	\$34,713	
N.	June Obligation	\$30,414	
O.	July Obligation	\$30,864	
P.	August Obligation	\$30,491	
Q.	September and October Obligation	\$60,767	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$304,701	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,528	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,528	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$146,590	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$137,337	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,892	
J.	January Obligation	\$11,449	
K.	February & March Obligation	\$22,899	
L.	April Obligation	\$9,629	
M.	May Obligation	\$12,998	
N.	June Obligation	\$11,387	
O.	July Obligation	\$11,557	
P.	August Obligation	\$11,416	
Q.	September and October Obligation	\$22,753	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$114,088	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,804	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,804	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$199,639	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$187,038	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,452	
J.	January Obligation	\$14,402	
K.	February & March Obligation	\$28,804	
L.	April Obligation	\$16,686	
M.	May Obligation	\$17,701	
N.	June Obligation	\$15,509	
O.	July Obligation	\$15,739	
P.	August Obligation	\$15,547	
Q.	September and October Obligation	\$30,987	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$155,375	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,077	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,077	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Decatur, GA	
B.	Project Number / PPN	GA01100000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$296,243	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$277,544	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,415	
J.	January Obligation	\$22,042	
K.	February & March Obligation	\$44,084	
L.	April Obligation	\$22,747	
M.	May Obligation	\$26,267	
N.	June Obligation	\$23,013	
O.	July Obligation	\$23,355	
P.	August Obligation	\$23,071	
Q.	September and October Obligation	\$45,981	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$230,560	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,855	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,855	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$908,607	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$851,257	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$780,319	
J.	January Obligation	\$67,234	
K.	February & March Obligation	\$134,467	
L.	April Obligation	\$70,881	
M.	May Obligation	\$80,563	
N.	June Obligation	\$70,584	
O.	July Obligation	\$71,631	
P.	August Obligation	\$70,763	
Q.	September and October Obligation	\$141,027	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$707,150	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$73,169	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$73,169	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$563,189	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$527,641	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$483,671	
J.	January Obligation	\$41,712	
K.	February & March Obligation	\$83,423	
L.	April Obligation	\$43,822	
M.	May Obligation	\$49,936	
N.	June Obligation	\$43,750	
O.	July Obligation	\$44,400	
P.	August Obligation	\$43,861	
Q.	September and October Obligation	\$87,414	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$438,318	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,353	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,353	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$635,212	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$595,118	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,525	
J.	January Obligation	\$48,690	
K.	February & March Obligation	\$97,380	
L.	April Obligation	\$44,494	
M.	May Obligation	\$56,322	
N.	June Obligation	\$49,345	
O.	July Obligation	\$50,078	
P.	August Obligation	\$49,470	
Q.	September and October Obligation	\$98,594	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$494,373	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,152	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,152	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Albany	
B.	Project Number / PPN	GA02300000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$153,088	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$143,425	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,473	
J.	January Obligation	\$10,235	
K.	February & March Obligation	\$20,470	
L.	April Obligation	\$15,221	
M.	May Obligation	\$13,574	
N.	June Obligation	\$11,893	
O.	July Obligation	\$12,069	
P.	August Obligation	\$11,922	
Q.	September and October Obligation	\$23,761	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$119,145	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,328	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,328	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomasville	
B.	Project Number / PPN	GA02400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$766,422	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$718,046	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$658,209	
J.	January Obligation	\$56,174	
K.	February & March Obligation	\$112,348	
L.	April Obligation	\$61,405	
M.	May Obligation	\$67,956	
N.	June Obligation	\$59,538	
O.	July Obligation	\$60,421	
P.	August Obligation	\$59,690	
Q.	September and October Obligation	\$118,958	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$596,490	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$61,719	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$61,719	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500004518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,183	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$37,647	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,510	
J.	January Obligation	\$3,250	
K.	February & March Obligation	\$6,499	
L.	April Obligation	\$2,306	
M.	May Obligation	\$3,563	
N.	June Obligation	\$3,122	
O.	July Obligation	\$3,167	
P.	August Obligation	\$3,130	
Q.	September and October Obligation	\$6,236	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$31,273	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,237	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,237	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cedartown	
B.	Project Number / PPN	GA02500012318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$180,108	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$168,740	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,678	
J.	January Obligation	\$14,807	
K.	February & March Obligation	\$29,614	
L.	April Obligation	\$9,611	
M.	May Obligation	\$15,970	
N.	June Obligation	\$13,992	
O.	July Obligation	\$14,199	
P.	August Obligation	\$14,026	
Q.	September and October Obligation	\$27,955	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$140,174	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,504	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,504	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,022,264	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$957,740	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$877,928	
J.	January Obligation	\$73,780	
K.	February & March Obligation	\$147,561	
L.	April Obligation	\$85,338	
M.	May Obligation	\$90,641	
N.	June Obligation	\$79,413	
O.	July Obligation	\$80,591	
P.	August Obligation	\$79,614	
Q.	September and October Obligation	\$158,669	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$795,607	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$82,321	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$82,321	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lagrange	
B.	Project Number / PPN	GA02600000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$716,523	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$671,297	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$615,356	
J.	January Obligation	\$55,455	
K.	February & March Obligation	\$110,911	
L.	April Obligation	\$48,591	
M.	May Obligation	\$63,532	
N.	June Obligation	\$55,662	
O.	July Obligation	\$56,488	
P.	August Obligation	\$55,802	
Q.	September and October Obligation	\$111,214	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$557,655	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,701	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$57,701	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$554,628	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$519,621	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$476,319	
J.	January Obligation	\$41,834	
K.	February & March Obligation	\$83,668	
L.	April Obligation	\$42,447	
M.	May Obligation	\$49,639	
N.	June Obligation	\$43,489	
O.	July Obligation	\$41,299	
P.	August Obligation	\$43,194	
Q.	September and October Obligation	\$86,086	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$431,656	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,663	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,663	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waycross	
B.	Project Number / PPN	GA02800000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$733,359	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$687,070	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$629,814	
J.	January Obligation	\$55,687	
K.	February & March Obligation	\$111,373	
L.	April Obligation	\$55,390	
M.	May Obligation	\$65,746	
N.	June Obligation	\$57,603	
O.	July Obligation	\$54,018	
P.	August Obligation	\$57,114	
Q.	September and October Obligation	\$113,827	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$570,758	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$59,056	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$59,056	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$506,452	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$474,485	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,945	
J.	January Obligation	\$32,914	
K.	February & March Obligation	\$65,828	
L.	April Obligation	\$53,194	
M.	May Obligation	\$44,905	
N.	June Obligation	\$39,343	
O.	July Obligation	\$39,926	
P.	August Obligation	\$39,443	
Q.	September and October Obligation	\$78,608	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$394,161	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,784	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,784	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gainesville	
B.	Project Number / PPN	GA05900000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$643,526	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$602,907	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$552,665	
J.	January Obligation	\$39,160	
K.	February & March Obligation	\$78,320	
L.	April Obligation	\$75,578	
M.	May Obligation	\$57,059	
N.	June Obligation	\$49,992	
O.	July Obligation	\$50,732	
P.	August Obligation	\$50,118	
Q.	September and October Obligation	\$99,884	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$500,843	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,822	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,822	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$420,241	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$393,716	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,906	
J.	January Obligation	\$28,192	
K.	February & March Obligation	\$56,383	
L.	April Obligation	\$41,497	
M.	May Obligation	\$37,262	
N.	June Obligation	\$32,646	
O.	July Obligation	\$33,129	
P.	August Obligation	\$32,729	
Q.	September and October Obligation	\$65,227	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$327,065	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,841	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,841	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moultrie	
B.	Project Number / PPN	GA06000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$676,319	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$633,631	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$580,828	
J.	January Obligation	\$53,505	
K.	February & March Obligation	\$107,011	
L.	April Obligation	\$42,380	
M.	May Obligation	\$59,967	
N.	June Obligation	\$52,539	
O.	July Obligation	\$53,318	
P.	August Obligation	\$52,671	
Q.	September and October Obligation	\$104,974	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$526,365	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$54,463	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$54,463	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$450,800	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$422,346	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$387,151	
J.	January Obligation	\$36,324	
K.	February & March Obligation	\$72,647	
L.	April Obligation	\$36,324	
M.	May Obligation	\$29,916	
N.	June Obligation	\$35,020	
O.	July Obligation	\$35,539	
P.	August Obligation	\$35,108	
Q.	September and October Obligation	\$69,970	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$350,848	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,303	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,303	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Griffin	
B.	Project Number / PPN	GA06100010518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$116,654	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$109,291	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,183	
J.	January Obligation	\$9,104	
K.	February & March Obligation	\$18,209	
L.	April Obligation	\$9,105	
M.	May Obligation	\$8,922	
N.	June Obligation	\$9,062	
O.	July Obligation	\$9,196	
P.	August Obligation	\$9,085	
Q.	September and October Obligation	\$18,106	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$90,789	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,394	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,394	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$813,094	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$761,772	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$698,291	
J.	January Obligation	\$62,044	
K.	February & March Obligation	\$124,089	
L.	April Obligation	\$57,795	
M.	May Obligation	\$72,095	
N.	June Obligation	\$63,164	
O.	July Obligation	\$64,100	
P.	August Obligation	\$63,324	
Q.	September and October Obligation	\$126,203	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$632,814	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,477	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,477	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,768	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$41,005	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,588	
J.	January Obligation	\$3,326	
K.	February & March Obligation	\$6,652	
L.	April Obligation	\$3,152	
M.	May Obligation	\$3,881	
N.	June Obligation	\$3,400	
O.	July Obligation	\$3,451	
P.	August Obligation	\$3,409	
Q.	September and October Obligation	\$6,792	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$34,063	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,525	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,525	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,558	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$106,390	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,524	
J.	January Obligation	\$7,822	
K.	February & March Obligation	\$15,644	
L.	April Obligation	\$10,601	
M.	May Obligation	\$10,069	
N.	June Obligation	\$8,822	
O.	July Obligation	\$8,952	
P.	August Obligation	\$8,844	
Q.	September and October Obligation	\$17,626	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$88,380	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,144	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,144	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,133	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$100,371	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,007	
J.	January Obligation	\$7,202	
K.	February & March Obligation	\$14,405	
L.	April Obligation	\$10,533	
M.	May Obligation	\$9,499	
N.	June Obligation	\$8,323	
O.	July Obligation	\$8,445	
P.	August Obligation	\$8,344	
Q.	September and October Obligation	\$16,628	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$83,379	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,628	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,628	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Americus	
B.	Project Number / PPN	GA06200000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$933,749	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$874,812	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$801,911	
J.	January Obligation	\$71,513	
K.	February & March Obligation	\$143,026	
L.	April Obligation	\$65,586	
M.	May Obligation	\$82,792	
N.	June Obligation	\$72,537	
O.	July Obligation	\$73,613	
P.	August Obligation	\$72,720	
Q.	September and October Obligation	\$144,931	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$726,718	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$75,193	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$75,193	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$582,911	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$546,118	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$500,608	
J.	January Obligation	\$44,737	
K.	February & March Obligation	\$89,473	
L.	April Obligation	\$40,663	
M.	May Obligation	\$51,685	
N.	June Obligation	\$45,283	
O.	July Obligation	\$45,954	
P.	August Obligation	\$45,397	
Q.	September and October Obligation	\$90,476	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$453,668	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$46,940	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$46,940	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$392,211	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$367,455	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,834	
J.	January Obligation	\$28,995	
K.	February & March Obligation	\$57,991	
L.	April Obligation	\$30,677	
M.	May Obligation	\$34,776	
N.	June Obligation	\$30,469	
O.	July Obligation	\$30,920	
P.	August Obligation	\$30,545	
Q.	September and October Obligation	\$60,877	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$305,250	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,584	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,584	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$422,122	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$395,478	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,522	
J.	January Obligation	\$31,572	
K.	February & March Obligation	\$63,144	
L.	April Obligation	\$31,921	
M.	May Obligation	\$37,428	
N.	June Obligation	\$32,792	
O.	July Obligation	\$33,278	
P.	August Obligation	\$32,875	
Q.	September and October Obligation	\$65,519	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$328,529	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,993	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,993	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$142,918	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$133,897	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,739	
J.	January Obligation	\$10,269	
K.	February & March Obligation	\$20,538	
L.	April Obligation	\$12,068	
M.	May Obligation	\$12,673	
N.	June Obligation	\$11,102	
O.	July Obligation	\$11,267	
P.	August Obligation	\$11,130	
Q.	September and October Obligation	\$22,183	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$111,230	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,509	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,509	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cordele	
B.	Project Number / PPN	GA06300000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,117	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$5,731	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,253	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$4,761	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$4,761	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$492	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$492	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$728,740	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$682,743	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$625,848	
J.	January Obligation	\$43,745	
K.	February & March Obligation	\$87,490	
L.	April Obligation	\$87,387	
M.	May Obligation	\$64,615	
N.	June Obligation	\$56,611	
O.	July Obligation	\$57,451	
P.	August Obligation	\$56,754	
Q.	September and October Obligation	\$113,110	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$567,163	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$58,685	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,685	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bainbridge	
B.	Project Number / PPN	GA06400000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,465	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$465,129	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,368	
J.	January Obligation	\$43,327	
K.	February & March Obligation	\$86,653	
L.	April Obligation	\$18,960	
M.	May Obligation	\$44,020	
N.	June Obligation	\$38,567	
O.	July Obligation	\$39,139	
P.	August Obligation	\$38,665	
Q.	September and October Obligation	\$77,057	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$386,388	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,980	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,980	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Point	
B.	Project Number / PPN	GA06500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,080,009	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,011,840	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$927,520	
J.	January Obligation	\$70,141	
K.	February & March Obligation	\$140,281	
L.	April Obligation	\$113,581	
M.	May Obligation	\$95,760	
N.	June Obligation	\$83,899	
O.	July Obligation	\$85,144	
P.	August Obligation	\$84,111	
Q.	September and October Obligation	\$167,631	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$840,548	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$86,972	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$86,972	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jesup	
B.	Project Number / PPN	GA06600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$708,934	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$664,187	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$608,838	
J.	January Obligation	\$50,277	
K.	February & March Obligation	\$100,555	
L.	April Obligation	\$61,848	
M.	May Obligation	\$62,859	
N.	June Obligation	\$55,073	
O.	July Obligation	\$55,889	
P.	August Obligation	\$55,212	
Q.	September and October Obligation	\$110,035	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$551,748	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$57,090	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$57,090	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dawson	
B.	Project Number / PPN	GA06700012318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$478,335	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$448,143	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$410,798	
J.	January Obligation	\$35,885	
K.	February & March Obligation	\$71,769	
L.	April Obligation	\$35,847	
M.	May Obligation	\$42,412	
N.	June Obligation	\$37,159	
O.	July Obligation	\$37,710	
P.	August Obligation	\$37,253	
Q.	September and October Obligation	\$74,243	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$372,278	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,520	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,520	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900010018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$636,008	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$595,864	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$546,209	
J.	January Obligation	\$45,122	
K.	February & March Obligation	\$90,245	
L.	April Obligation	\$55,435	
M.	May Obligation	\$56,393	
N.	June Obligation	\$49,408	
O.	July Obligation	\$50,140	
P.	August Obligation	\$49,532	
Q.	September and October Obligation	\$98,717	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$494,992	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,217	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,217	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900020018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$606,895	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$568,589	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$521,207	
J.	January Obligation	\$42,991	
K.	February & March Obligation	\$85,982	
L.	April Obligation	\$53,096	
M.	May Obligation	\$53,811	
N.	June Obligation	\$47,146	
O.	July Obligation	\$47,845	
P.	August Obligation	\$47,265	
Q.	September and October Obligation	\$94,198	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$472,334	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$48,873	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,873	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900030018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$285,379	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$267,366	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,086	
J.	January Obligation	\$20,212	
K.	February & March Obligation	\$40,425	
L.	April Obligation	\$24,977	
M.	May Obligation	\$25,304	
N.	June Obligation	\$22,169	
O.	July Obligation	\$22,498	
P.	August Obligation	\$22,225	
Q.	September and October Obligation	\$44,294	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$222,104	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,982	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,982	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dublin	
B.	Project Number / PPN	GA06900040018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,832	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$526,370	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$482,506	
J.	January Obligation	\$39,648	
K.	February & March Obligation	\$79,295	
L.	April Obligation	\$49,607	
M.	May Obligation	\$49,815	
N.	June Obligation	\$43,646	
O.	July Obligation	\$44,292	
P.	August Obligation	\$43,756	
Q.	September and October Obligation	\$87,204	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$437,263	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,243	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,243	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fitzgerald	
B.	Project Number / PPN	GA07003164918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$793,565	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$743,476	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$681,520	
J.	January Obligation	\$59,117	
K.	February & March Obligation	\$118,235	
L.	April Obligation	\$60,718	
M.	May Obligation	\$70,362	
N.	June Obligation	\$61,647	
O.	July Obligation	\$62,561	
P.	August Obligation	\$61,803	
Q.	September and October Obligation	\$123,172	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$617,615	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$63,905	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$63,905	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baxley	
B.	Project Number / PPN	GA07100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$498,437	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$466,976	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428,061	
J.	January Obligation	\$35,882	
K.	February & March Obligation	\$71,763	
L.	April Obligation	\$41,886	
M.	May Obligation	\$44,195	
N.	June Obligation	\$38,720	
O.	July Obligation	\$39,295	
P.	August Obligation	\$38,818	
Q.	September and October Obligation	\$77,364	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$387,923	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,138	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,138	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$974,249	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$912,756	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$836,693	
J.	January Obligation	\$72,962	
K.	February & March Obligation	\$145,923	
L.	April Obligation	\$73,390	
M.	May Obligation	\$86,383	
N.	June Obligation	\$75,683	
O.	July Obligation	\$76,806	
P.	August Obligation	\$75,875	
Q.	September and October Obligation	\$151,216	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$758,238	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$78,455	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$78,455	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monroe	
B.	Project Number / PPN	GA07300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,013,317	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$949,358	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$870,245	
J.	January Obligation	\$76,448	
K.	February & March Obligation	\$152,897	
L.	April Obligation	\$74,650	
M.	May Obligation	\$89,848	
N.	June Obligation	\$78,718	
O.	July Obligation	\$79,885	
P.	August Obligation	\$78,917	
Q.	September and October Obligation	\$157,280	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$788,643	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$81,602	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$81,602	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$299,145	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$280,263	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,908	
J.	January Obligation	\$21,929	
K.	February & March Obligation	\$43,859	
L.	April Obligation	\$23,956	
M.	May Obligation	\$26,524	
N.	June Obligation	\$23,239	
O.	July Obligation	\$23,583	
P.	August Obligation	\$23,297	
Q.	September and October Obligation	\$46,431	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$232,818	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,090	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,090	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$809,083	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$758,015	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$694,847	
J.	January Obligation	\$59,716	
K.	February & March Obligation	\$119,432	
L.	April Obligation	\$63,577	
M.	May Obligation	\$71,739	
N.	June Obligation	\$62,852	
O.	July Obligation	\$63,785	
P.	August Obligation	\$63,011	
Q.	September and October Obligation	\$125,581	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$629,693	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,154	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,154	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Douglas	
B.	Project Number / PPN	GA07600000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,597	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$6,181	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,666	
J.	January Obligation	\$489	
K.	February & March Obligation	\$977	
L.	April Obligation	\$513	
M.	May Obligation	\$585	
N.	June Obligation	\$513	
O.	July Obligation	\$520	
P.	August Obligation	\$514	
Q.	September and October Obligation	\$1,023	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$5,134	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$532	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$532	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$156,383	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$146,512	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,303	
J.	January Obligation	\$13,126	
K.	February & March Obligation	\$26,252	
L.	April Obligation	\$7,537	
M.	May Obligation	\$13,866	
N.	June Obligation	\$12,148	
O.	July Obligation	\$12,329	
P.	August Obligation	\$12,179	
Q.	September and October Obligation	\$24,273	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$121,710	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,593	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,593	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Point	
B.	Project Number / PPN	GA07800000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$943,543	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$883,988	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$810,322	
J.	January Obligation	\$72,977	
K.	February & March Obligation	\$145,954	
L.	April Obligation	\$64,132	
M.	May Obligation	\$83,661	
N.	June Obligation	\$73,298	
O.	July Obligation	\$74,385	
P.	August Obligation	\$73,483	
Q.	September and October Obligation	\$146,450	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$734,340	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$75,982	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$75,982	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eastman	
B.	Project Number / PPN	GA08000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$720,407	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$674,936	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,691	
J.	January Obligation	\$51,846	
K.	February & March Obligation	\$103,693	
L.	April Obligation	\$60,583	
M.	May Obligation	\$63,876	
N.	June Obligation	\$55,964	
O.	July Obligation	\$56,794	
P.	August Obligation	\$56,105	
Q.	September and October Obligation	\$111,817	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$560,678	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$58,013	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,013	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hartwell	
B.	Project Number / PPN	GA08100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$415,336	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$389,120	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,693	
J.	January Obligation	\$31,681	
K.	February & March Obligation	\$63,361	
L.	April Obligation	\$29,559	
M.	May Obligation	\$36,826	
N.	June Obligation	\$32,265	
O.	July Obligation	\$32,743	
P.	August Obligation	\$32,347	
Q.	September and October Obligation	\$64,466	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$323,248	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,445	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,445	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cairo	
B.	Project Number / PPN	GA08300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,345	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$585,874	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$537,051	
J.	January Obligation	\$45,097	
K.	February & March Obligation	\$90,193	
L.	April Obligation	\$52,314	
M.	May Obligation	\$55,447	
N.	June Obligation	\$48,579	
O.	July Obligation	\$49,299	
P.	August Obligation	\$48,702	
Q.	September and October Obligation	\$97,062	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$486,693	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,358	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,358	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	GA08400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$266,559	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$249,734	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,923	
J.	January Obligation	\$20,714	
K.	February & March Obligation	\$41,428	
L.	April Obligation	\$17,826	
M.	May Obligation	\$23,635	
N.	June Obligation	\$20,707	
O.	July Obligation	\$21,014	
P.	August Obligation	\$20,760	
Q.	September and October Obligation	\$41,374	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$207,458	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,465	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,465	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Quitman	
B.	Project Number / PPN	GA08500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,017	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$525,606	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,806	
J.	January Obligation	\$42,181	
K.	February & March Obligation	\$84,361	
L.	April Obligation	\$41,763	
M.	May Obligation	\$49,744	
N.	June Obligation	\$43,582	
O.	July Obligation	\$44,228	
P.	August Obligation	\$43,692	
Q.	September and October Obligation	\$87,077	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$436,628	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,178	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,178	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,115,209	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,044,818	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$957,750	
J.	January Obligation	\$82,907	
K.	February & March Obligation	\$165,814	
L.	April Obligation	\$85,842	
M.	May Obligation	\$98,882	
N.	June Obligation	\$86,633	
O.	July Obligation	\$87,918	
P.	August Obligation	\$86,853	
Q.	September and October Obligation	\$173,095	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$867,944	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$89,806	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$89,806	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waynesboro	
B.	Project Number / PPN	GA08600000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$485,170	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$454,547	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,668	
J.	January Obligation	\$33,945	
K.	February & March Obligation	\$67,891	
L.	April Obligation	\$43,715	
M.	May Obligation	\$43,019	
N.	June Obligation	\$37,689	
O.	July Obligation	\$38,249	
P.	August Obligation	\$37,785	
Q.	September and October Obligation	\$75,305	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$377,598	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,070	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,070	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ashburn	
B.	Project Number / PPN	GA08700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$479,309	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$449,056	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,635	
J.	January Obligation	\$34,327	
K.	February & March Obligation	\$68,655	
L.	April Obligation	\$40,811	
M.	May Obligation	\$42,498	
N.	June Obligation	\$37,235	
O.	July Obligation	\$37,786	
P.	August Obligation	\$37,329	
Q.	September and October Obligation	\$74,396	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$373,037	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,598	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,598	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Adel	
B.	Project Number / PPN	GA08800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,894	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$221,942	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,447	
J.	January Obligation	\$17,069	
K.	February & March Obligation	\$34,137	
L.	April Obligation	\$19,862	
M.	May Obligation	\$21,005	
N.	June Obligation	\$18,403	
O.	July Obligation	\$18,675	
P.	August Obligation	\$18,450	
Q.	September and October Obligation	\$36,769	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$184,370	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,077	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,077	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hawkinsville	
B.	Project Number / PPN	GA08900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$305,905	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$286,597	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,714	
J.	January Obligation	\$22,512	
K.	February & March Obligation	\$45,025	
L.	April Obligation	\$24,235	
M.	May Obligation	\$27,123	
N.	June Obligation	\$23,764	
O.	July Obligation	\$24,116	
P.	August Obligation	\$23,824	
Q.	September and October Obligation	\$47,480	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$238,079	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,635	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,635	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Royston	
B.	Project Number / PPN	GA09000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,088	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$604,371	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,007	
J.	January Obligation	\$46,294	
K.	February & March Obligation	\$92,587	
L.	April Obligation	\$54,645	
M.	May Obligation	\$57,198	
N.	June Obligation	\$50,113	
O.	July Obligation	\$50,856	
P.	August Obligation	\$50,240	
Q.	September and October Obligation	\$100,125	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$502,058	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,949	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,949	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buford	
B.	Project Number / PPN	GA09100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$614,170	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$575,404	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$527,454	
J.	January Obligation	\$41,500	
K.	February & March Obligation	\$82,999	
L.	April Obligation	\$59,752	
M.	May Obligation	\$54,457	
N.	June Obligation	\$47,710	
O.	July Obligation	\$48,419	
P.	August Obligation	\$47,832	
Q.	September and October Obligation	\$95,327	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$477,996	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$49,458	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$49,458	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nashville	
B.	Project Number / PPN	GA09200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$574,629	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$538,359	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,496	
J.	January Obligation	\$40,234	
K.	February & March Obligation	\$80,467	
L.	April Obligation	\$51,688	
M.	May Obligation	\$50,950	
N.	June Obligation	\$44,639	
O.	July Obligation	\$45,302	
P.	August Obligation	\$44,752	
Q.	September and October Obligation	\$89,190	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$447,222	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$46,274	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$46,274	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$523,063	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$490,048	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$449,211	
J.	January Obligation	\$37,686	
K.	February & March Obligation	\$75,371	
L.	April Obligation	\$43,862	
M.	May Obligation	\$46,378	
N.	June Obligation	\$40,634	
O.	July Obligation	\$41,236	
P.	August Obligation	\$40,736	
Q.	September and October Obligation	\$81,186	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$407,089	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,122	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,122	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$832,148	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$779,624	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$714,655	
J.	January Obligation	\$62,458	
K.	February & March Obligation	\$124,916	
L.	April Obligation	\$62,270	
M.	May Obligation	\$73,784	
N.	June Obligation	\$64,644	
O.	July Obligation	\$65,603	
P.	August Obligation	\$64,808	
Q.	September and October Obligation	\$129,160	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$647,643	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$67,012	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$67,012	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$662,223	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$620,424	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$568,722	
J.	January Obligation	\$48,700	
K.	February & March Obligation	\$97,401	
L.	April Obligation	\$52,566	
M.	May Obligation	\$58,717	
N.	June Obligation	\$51,444	
O.	July Obligation	\$52,207	
P.	August Obligation	\$51,574	
Q.	September and October Obligation	\$102,785	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$515,394	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$53,328	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$53,328	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newnan	
B.	Project Number / PPN	GA09500000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,528	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$98,867	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,628	
J.	January Obligation	\$7,276	
K.	February & March Obligation	\$14,552	
L.	April Obligation	\$9,830	
M.	May Obligation	\$9,357	
N.	June Obligation	\$8,198	
O.	July Obligation	\$8,319	
P.	August Obligation	\$8,219	
Q.	September and October Obligation	\$16,379	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$82,130	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,498	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,498	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$692,723	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$648,999	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$594,916	
J.	January Obligation	\$52,240	
K.	February & March Obligation	\$104,481	
L.	April Obligation	\$51,096	
M.	May Obligation	\$61,421	
N.	June Obligation	\$53,814	
O.	July Obligation	\$54,611	
P.	August Obligation	\$53,950	
Q.	September and October Obligation	\$107,519	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$539,132	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$55,784	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$55,784	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$905,126	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$847,996	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$777,330	
J.	January Obligation	\$67,687	
K.	February & March Obligation	\$135,375	
L.	April Obligation	\$68,476	
M.	May Obligation	\$80,255	
N.	June Obligation	\$70,313	
O.	July Obligation	\$71,356	
P.	August Obligation	\$70,491	
Q.	September and October Obligation	\$140,488	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$704,441	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$72,889	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$72,889	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Camilla	
B.	Project Number / PPN	GA09600000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,591	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$72,694	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,636	
J.	January Obligation	\$5,944	
K.	February & March Obligation	\$11,889	
L.	April Obligation	\$5,444	
M.	May Obligation	\$6,880	
N.	June Obligation	\$6,028	
O.	July Obligation	\$6,117	
P.	August Obligation	\$6,043	
Q.	September and October Obligation	\$12,043	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$60,388	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,248	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,248	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pelham	
B.	Project Number / PPN	GA09800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$742,975	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$696,079	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$638,072	
J.	January Obligation	\$54,617	
K.	February & March Obligation	\$109,234	
L.	April Obligation	\$59,042	
M.	May Obligation	\$65,877	
N.	June Obligation	\$57,717	
O.	July Obligation	\$58,573	
P.	August Obligation	\$57,863	
Q.	September and October Obligation	\$115,320	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$578,243	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$59,829	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$59,829	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$616,636	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$577,715	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,572	
J.	January Obligation	\$44,310	
K.	February & March Obligation	\$88,619	
L.	April Obligation	\$52,062	
M.	May Obligation	\$54,675	
N.	June Obligation	\$47,902	
O.	July Obligation	\$48,613	
P.	August Obligation	\$48,024	
Q.	September and October Obligation	\$95,710	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$479,915	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$49,657	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$49,657	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,329	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$437,832	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$401,346	
J.	January Obligation	\$31,301	
K.	February & March Obligation	\$62,603	
L.	April Obligation	\$46,295	
M.	May Obligation	\$41,436	
N.	June Obligation	\$36,304	
O.	July Obligation	\$36,842	
P.	August Obligation	\$36,396	
Q.	September and October Obligation	\$72,536	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$363,713	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,633	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,633	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$792,346	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$742,334	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$680,473	
J.	January Obligation	\$58,570	
K.	February & March Obligation	\$117,139	
L.	April Obligation	\$61,995	
M.	May Obligation	\$70,254	
N.	June Obligation	\$61,553	
O.	July Obligation	\$62,465	
P.	August Obligation	\$61,708	
Q.	September and October Obligation	\$122,983	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$616,667	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$63,806	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$63,806	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Valdosta	
B.	Project Number / PPN	GA10000000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$399,259	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$374,058	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,887	
J.	January Obligation	\$28,771	
K.	February & March Obligation	\$57,541	
L.	April Obligation	\$33,466	
M.	May Obligation	\$35,401	
N.	June Obligation	\$31,016	
O.	July Obligation	\$31,475	
P.	August Obligation	\$31,095	
Q.	September and October Obligation	\$61,970	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$310,735	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,152	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,152	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$508,110	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$476,039	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,369	
J.	January Obligation	\$37,866	
K.	February & March Obligation	\$75,732	
L.	April Obligation	\$38,835	
M.	May Obligation	\$45,052	
N.	June Obligation	\$39,472	
O.	July Obligation	\$40,058	
P.	August Obligation	\$39,571	
Q.	September and October Obligation	\$78,866	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$395,452	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,917	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,917	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$393,475	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$368,639	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,919	
J.	January Obligation	\$28,136	
K.	February & March Obligation	\$56,273	
L.	April Obligation	\$33,634	
M.	May Obligation	\$34,887	
N.	June Obligation	\$30,567	
O.	July Obligation	\$31,020	
P.	August Obligation	\$30,644	
Q.	September and October Obligation	\$61,072	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$306,233	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,686	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,686	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tifton	
B.	Project Number / PPN	GA10100000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,311	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$353,496	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,038	
J.	January Obligation	\$28,008	
K.	February & March Obligation	\$56,015	
L.	April Obligation	\$29,170	
M.	May Obligation	\$33,455	
N.	June Obligation	\$29,311	
O.	July Obligation	\$29,746	
P.	August Obligation	\$29,385	
Q.	September and October Obligation	\$58,563	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$293,653	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,385	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,385	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Comer	
B.	Project Number / PPN	GA10300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,597	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$90,500	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,958	
J.	January Obligation	\$6,851	
K.	February & March Obligation	\$13,703	
L.	April Obligation	\$8,425	
M.	May Obligation	\$8,565	
N.	June Obligation	\$7,504	
O.	July Obligation	\$7,615	
P.	August Obligation	\$7,523	
Q.	September and October Obligation	\$14,993	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$75,179	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,779	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,779	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,303	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$385,342	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$353,230	
J.	January Obligation	\$32,769	
K.	February & March Obligation	\$65,538	
L.	April Obligation	\$25,084	
M.	May Obligation	\$36,469	
N.	June Obligation	\$31,951	
O.	July Obligation	\$32,426	
P.	August Obligation	\$32,032	
Q.	September and October Obligation	\$63,839	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$320,108	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,122	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,122	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvester	
B.	Project Number / PPN	GA10400000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$476,810	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$446,714	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,488	
J.	January Obligation	\$37,318	
K.	February & March Obligation	\$74,636	
L.	April Obligation	\$32,057	
M.	May Obligation	\$42,564	
N.	June Obligation	\$37,291	
O.	July Obligation	\$36,084	
P.	August Obligation	\$37,134	
Q.	September and October Obligation	\$74,008	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$371,092	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,396	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,396	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greensboro	
B.	Project Number / PPN	GA10500010518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,296	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$252,298	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,273	
J.	January Obligation	\$17,717	
K.	February & March Obligation	\$35,433	
L.	April Obligation	\$27,639	
M.	May Obligation	\$23,877	
N.	June Obligation	\$20,920	
O.	July Obligation	\$21,230	
P.	August Obligation	\$20,973	
Q.	September and October Obligation	\$41,799	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$209,588	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,685	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,685	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Villa Rica	
B.	Project Number / PPN	GA10700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$547,776	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$513,201	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,434	
J.	January Obligation	\$39,186	
K.	February & March Obligation	\$78,373	
L.	April Obligation	\$46,774	
M.	May Obligation	\$48,569	
N.	June Obligation	\$42,554	
O.	July Obligation	\$43,184	
P.	August Obligation	\$42,661	
Q.	September and October Obligation	\$85,022	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$426,323	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,111	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,111	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manchester	
B.	Project Number / PPN	GA10800003318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,243	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$167,929	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,935	
J.	January Obligation	\$12,764	
K.	February & March Obligation	\$25,529	
L.	April Obligation	\$15,480	
M.	May Obligation	\$15,893	
N.	June Obligation	\$13,924	
O.	July Obligation	\$14,131	
P.	August Obligation	\$13,959	
Q.	September and October Obligation	\$27,821	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$139,501	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,434	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,434	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newton	
B.	Project Number / PPN	GA10900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,966	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$129,258	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,487	
J.	January Obligation	\$9,842	
K.	February & March Obligation	\$19,683	
L.	April Obligation	\$11,865	
M.	May Obligation	\$12,233	
N.	June Obligation	\$10,718	
O.	July Obligation	\$10,876	
P.	August Obligation	\$10,745	
Q.	September and October Obligation	\$21,414	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$107,376	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,111	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,111	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hampton	
B.	Project Number / PPN	GA11000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,816	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$101,011	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,593	
J.	January Obligation	\$8,334	
K.	February & March Obligation	\$16,669	
L.	April Obligation	\$7,342	
M.	May Obligation	\$9,560	
N.	June Obligation	\$8,375	
O.	July Obligation	\$8,500	
P.	August Obligation	\$8,397	
Q.	September and October Obligation	\$16,734	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$83,911	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,682	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,682	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arlington	
B.	Project Number / PPN	GA11100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$117,196	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$109,799	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,649	
J.	January Obligation	\$8,459	
K.	February & March Obligation	\$16,919	
L.	April Obligation	\$9,781	
M.	May Obligation	\$10,391	
N.	June Obligation	\$9,105	
O.	July Obligation	\$9,239	
P.	August Obligation	\$9,127	
Q.	September and October Obligation	\$18,190	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$91,211	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,438	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,438	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Doerun	
B.	Project Number / PPN	GA11200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$163,695	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$153,363	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,583	
J.	January Obligation	\$11,411	
K.	February & March Obligation	\$22,821	
L.	April Obligation	\$14,877	
M.	May Obligation	\$14,514	
N.	June Obligation	\$12,716	
O.	July Obligation	\$12,905	
P.	August Obligation	\$12,749	
Q.	September and October Obligation	\$25,408	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$127,401	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,182	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,182	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nicholls	
B.	Project Number / PPN	GA11300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,532	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$76,386	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,021	
J.	January Obligation	\$6,837	
K.	February & March Obligation	\$13,674	
L.	April Obligation	\$3,949	
M.	May Obligation	\$7,229	
N.	June Obligation	\$6,334	
O.	July Obligation	\$6,427	
P.	August Obligation	\$6,350	
Q.	September and October Obligation	\$12,655	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$63,455	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,566	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,566	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blakely	
B.	Project Number / PPN	GA11400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$556,741	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$521,600	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$478,133	
J.	January Obligation	\$42,349	
K.	February & March Obligation	\$84,699	
L.	April Obligation	\$39,974	
M.	May Obligation	\$49,365	
N.	June Obligation	\$43,249	
O.	July Obligation	\$43,892	
P.	August Obligation	\$43,359	
Q.	September and October Obligation	\$86,413	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$433,300	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,833	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,833	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clayton	
B.	Project Number / PPN	GA11500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$257,808	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$241,535	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,407	
J.	January Obligation	\$17,791	
K.	February & March Obligation	\$35,583	
L.	April Obligation	\$23,968	
M.	May Obligation	\$22,859	
N.	June Obligation	\$20,028	
O.	July Obligation	\$20,325	
P.	August Obligation	\$20,077	
Q.	September and October Obligation	\$40,016	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$200,647	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,760	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,760	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Boston	
B.	Project Number / PPN	GA11700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,003	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$118,050	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,213	
J.	January Obligation	\$10,228	
K.	February & March Obligation	\$20,455	
L.	April Obligation	\$7,118	
M.	May Obligation	\$11,172	
N.	June Obligation	\$9,789	
O.	July Obligation	\$9,933	
P.	August Obligation	\$9,813	
Q.	September and October Obligation	\$19,558	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$98,066	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,147	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,147	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Stewart	
B.	Project Number / PPN	GA11800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$206,912	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$193,852	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,698	
J.	January Obligation	\$14,551	
K.	February & March Obligation	\$29,101	
L.	April Obligation	\$18,422	
M.	May Obligation	\$18,346	
N.	June Obligation	\$16,074	
O.	July Obligation	\$16,312	
P.	August Obligation	\$16,114	
Q.	September and October Obligation	\$32,115	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$161,035	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,663	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,663	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calhoun	
B.	Project Number / PPN	GA11900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$638,961	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$598,631	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$548,745	
J.	January Obligation	\$49,330	
K.	February & March Obligation	\$98,661	
L.	April Obligation	\$43,697	
M.	May Obligation	\$56,655	
N.	June Obligation	\$49,637	
O.	July Obligation	\$50,373	
P.	August Obligation	\$49,762	
Q.	September and October Obligation	\$99,175	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$497,290	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,455	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,455	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lyons	
B.	Project Number / PPN	GA12000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,280	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$353,467	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,011	
J.	January Obligation	\$27,575	
K.	February & March Obligation	\$55,149	
L.	April Obligation	\$30,460	
M.	May Obligation	\$33,452	
N.	June Obligation	\$29,309	
O.	July Obligation	\$29,743	
P.	August Obligation	\$29,383	
Q.	September and October Obligation	\$58,558	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$293,629	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,382	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,382	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buchanan	
B.	Project Number / PPN	GA12400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,087	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$88,148	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,802	
J.	January Obligation	\$6,982	
K.	February & March Obligation	\$13,964	
L.	April Obligation	\$7,280	
M.	May Obligation	\$8,342	
N.	June Obligation	\$7,310	
O.	July Obligation	\$7,417	
P.	August Obligation	\$7,328	
Q.	September and October Obligation	\$14,603	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$73,226	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,576	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,576	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Commerce	
B.	Project Number / PPN	GA12500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$181,498	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$170,042	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,872	
J.	January Obligation	\$12,629	
K.	February & March Obligation	\$25,258	
L.	April Obligation	\$16,562	
M.	May Obligation	\$16,093	
N.	June Obligation	\$14,100	
O.	July Obligation	\$14,308	
P.	August Obligation	\$14,135	
Q.	September and October Obligation	\$28,171	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$141,256	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,616	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,616	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Danielsville	
B.	Project Number / PPN	GA12600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,682	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$73,716	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,573	
J.	January Obligation	\$6,351	
K.	February & March Obligation	\$12,701	
L.	April Obligation	\$4,553	
M.	May Obligation	\$6,976	
N.	June Obligation	\$6,113	
O.	July Obligation	\$6,203	
P.	August Obligation	\$6,127	
Q.	September and October Obligation	\$12,213	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$61,237	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,336	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,336	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warrenton	
B.	Project Number / PPN	GA12700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$385,155	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$360,844	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,774	
J.	January Obligation	\$27,603	
K.	February & March Obligation	\$55,205	
L.	April Obligation	\$32,739	
M.	May Obligation	\$34,150	
N.	June Obligation	\$29,920	
O.	July Obligation	\$30,364	
P.	August Obligation	\$29,996	
Q.	September and October Obligation	\$59,781	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$299,758	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,016	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,016	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomson	
B.	Project Number / PPN	GA12800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$675,510	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$632,873	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$580,134	
J.	January Obligation	\$49,948	
K.	February & March Obligation	\$99,896	
L.	April Obligation	\$52,809	
M.	May Obligation	\$59,895	
N.	June Obligation	\$52,476	
O.	July Obligation	\$53,255	
P.	August Obligation	\$52,608	
Q.	September and October Obligation	\$104,849	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$525,736	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$54,398	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$54,398	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cave Spring	
B.	Project Number / PPN	GA13000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,905	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$81,420	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,635	
J.	January Obligation	\$6,859	
K.	February & March Obligation	\$13,718	
L.	April Obligation	\$5,495	
M.	May Obligation	\$7,705	
N.	June Obligation	\$6,751	
O.	July Obligation	\$6,852	
P.	August Obligation	\$6,767	
Q.	September and October Obligation	\$13,490	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$67,637	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,998	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,998	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Swainsboro	
B.	Project Number / PPN	GA13100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$853,019	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$799,177	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$732,579	
J.	January Obligation	\$62,213	
K.	February & March Obligation	\$124,426	
L.	April Obligation	\$69,267	
M.	May Obligation	\$75,634	
N.	June Obligation	\$66,266	
O.	July Obligation	\$67,248	
P.	August Obligation	\$66,433	
Q.	September and October Obligation	\$132,400	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$663,887	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$68,692	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$68,692	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Statesboro	
B.	Project Number / PPN	GA13200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$492,741	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$461,640	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$423,170	
J.	January Obligation	\$37,967	
K.	February & March Obligation	\$75,933	
L.	April Obligation	\$33,922	
M.	May Obligation	\$43,690	
N.	June Obligation	\$38,278	
O.	July Obligation	\$38,846	
P.	August Obligation	\$38,374	
Q.	September and October Obligation	\$76,480	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$383,490	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,680	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,680	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$279,675	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$262,022	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,187	
J.	January Obligation	\$21,080	
K.	February & March Obligation	\$42,160	
L.	April Obligation	\$20,663	
M.	May Obligation	\$24,797	
N.	June Obligation	\$21,727	
O.	July Obligation	\$22,048	
P.	August Obligation	\$21,781	
Q.	September and October Obligation	\$43,409	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$217,665	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,522	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,522	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$296,582	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$277,862	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,707	
J.	January Obligation	\$22,350	
K.	February & March Obligation	\$44,699	
L.	April Obligation	\$21,926	
M.	May Obligation	\$26,297	
N.	June Obligation	\$23,039	
O.	July Obligation	\$23,381	
P.	August Obligation	\$23,098	
Q.	September and October Obligation	\$46,033	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$230,823	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,884	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,884	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	GA13300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,196	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$232,530	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,153	
J.	January Obligation	\$18,149	
K.	February & March Obligation	\$36,299	
L.	April Obligation	\$20,011	
M.	May Obligation	\$22,006	
N.	June Obligation	\$19,281	
O.	July Obligation	\$19,567	
P.	August Obligation	\$19,330	
Q.	September and October Obligation	\$38,523	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$193,166	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,987	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,987	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blackshear	
B.	Project Number / PPN	GA13400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,440	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$202,779	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,881	
J.	January Obligation	\$16,407	
K.	February & March Obligation	\$32,813	
L.	April Obligation	\$15,712	
M.	May Obligation	\$19,191	
N.	June Obligation	\$16,814	
O.	July Obligation	\$17,063	
P.	August Obligation	\$16,857	
Q.	September and October Obligation	\$33,594	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$168,451	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,430	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,430	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hogansville	
B.	Project Number / PPN	GA13500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$297,175	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$278,418	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,217	
J.	January Obligation	\$22,242	
K.	February & March Obligation	\$44,484	
L.	April Obligation	\$22,427	
M.	May Obligation	\$26,349	
N.	June Obligation	\$23,086	
O.	July Obligation	\$23,428	
P.	August Obligation	\$23,144	
Q.	September and October Obligation	\$46,125	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$231,285	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,932	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,932	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hahira	
B.	Project Number / PPN	GA13600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,972	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$55,250	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,646	
J.	January Obligation	\$4,535	
K.	February & March Obligation	\$9,069	
L.	April Obligation	\$4,088	
M.	May Obligation	\$5,228	
N.	June Obligation	\$4,582	
O.	July Obligation	\$4,649	
P.	August Obligation	\$4,592	
Q.	September and October Obligation	\$9,154	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$45,897	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,749	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,749	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hazlehurst	
B.	Project Number / PPN	GA13700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$551,007	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$516,228	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$473,209	
J.	January Obligation	\$41,900	
K.	February & March Obligation	\$83,799	
L.	April Obligation	\$39,603	
M.	May Obligation	\$48,856	
N.	June Obligation	\$42,804	
O.	July Obligation	\$43,440	
P.	August Obligation	\$42,912	
Q.	September and October Obligation	\$85,524	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$428,838	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$44,371	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$44,371	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	GA13800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,976	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$73,991	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,825	
J.	January Obligation	\$6,200	
K.	February & March Obligation	\$12,400	
L.	April Obligation	\$5,093	
M.	May Obligation	\$7,002	
N.	June Obligation	\$6,136	
O.	July Obligation	\$6,225	
P.	August Obligation	\$6,151	
Q.	September and October Obligation	\$12,258	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$61,465	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,360	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,360	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glennville	
B.	Project Number / PPN	GA13900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$369,497	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$346,175	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,327	
J.	January Obligation	\$27,621	
K.	February & March Obligation	\$55,243	
L.	April Obligation	\$27,985	
M.	May Obligation	\$32,762	
N.	June Obligation	\$28,704	
O.	July Obligation	\$29,130	
P.	August Obligation	\$28,776	
Q.	September and October Obligation	\$57,351	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$287,572	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$29,755	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$29,755	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Screven	
B.	Project Number / PPN	GA14100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$61,747	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$57,850	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,029	
J.	January Obligation	\$4,732	
K.	February & March Obligation	\$9,463	
L.	April Obligation	\$4,329	
M.	May Obligation	\$5,475	
N.	June Obligation	\$4,797	
O.	July Obligation	\$4,868	
P.	August Obligation	\$4,809	
Q.	September and October Obligation	\$9,584	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$48,057	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,972	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,972	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Millen	
B.	Project Number / PPN	GA14200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$314,740	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$294,874	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,301	
J.	January Obligation	\$23,188	
K.	February & March Obligation	\$46,377	
L.	April Obligation	\$24,857	
M.	May Obligation	\$27,907	
N.	June Obligation	\$24,450	
O.	July Obligation	\$24,813	
P.	August Obligation	\$24,512	
Q.	September and October Obligation	\$48,852	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$244,956	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,345	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,345	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Washington	
B.	Project Number / PPN	GA14400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$382,678	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$358,524	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,647	
J.	January Obligation	\$29,266	
K.	February & March Obligation	\$58,531	
L.	April Obligation	\$27,006	
M.	May Obligation	\$33,931	
N.	June Obligation	\$29,728	
O.	July Obligation	\$30,169	
P.	August Obligation	\$29,803	
Q.	September and October Obligation	\$59,396	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$297,830	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,817	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,817	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vidalia	
B.	Project Number / PPN	GA14500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,298	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$360,042	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,039	
J.	January Obligation	\$29,047	
K.	February & March Obligation	\$58,093	
L.	April Obligation	\$28,149	
M.	May Obligation	\$34,075	
N.	June Obligation	\$29,854	
O.	July Obligation	\$30,296	
P.	August Obligation	\$29,929	
Q.	September and October Obligation	\$59,648	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$299,091	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,948	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,948	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Social Circle	
B.	Project Number / PPN	GA14700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$314,346	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$294,505	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,963	
J.	January Obligation	\$24,667	
K.	February & March Obligation	\$49,333	
L.	April Obligation	\$20,304	
M.	May Obligation	\$27,872	
N.	June Obligation	\$24,420	
O.	July Obligation	\$24,781	
P.	August Obligation	\$24,482	
Q.	September and October Obligation	\$48,790	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$244,649	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,314	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,314	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas	
B.	Project Number / PPN	GA14800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$681,726	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$638,696	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$585,471	
J.	January Obligation	\$48,375	
K.	February & March Obligation	\$96,751	
L.	April Obligation	\$59,392	
M.	May Obligation	\$60,446	
N.	June Obligation	\$52,959	
O.	July Obligation	\$53,744	
P.	August Obligation	\$53,094	
Q.	September and October Obligation	\$105,812	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$530,573	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$54,898	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$54,898	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sylvania	
B.	Project Number / PPN	GA15200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$317,344	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$297,314	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,538	
J.	January Obligation	\$22,845	
K.	February & March Obligation	\$45,689	
L.	April Obligation	\$26,669	
M.	May Obligation	\$28,138	
N.	June Obligation	\$24,653	
O.	July Obligation	\$25,017	
P.	August Obligation	\$24,716	
Q.	September and October Obligation	\$49,256	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$246,983	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,555	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,555	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lumber City	
B.	Project Number / PPN	GA15500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,343	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$92,136	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,458	
J.	January Obligation	\$7,046	
K.	February & March Obligation	\$14,092	
L.	April Obligation	\$8,365	
M.	May Obligation	\$8,720	
N.	June Obligation	\$7,640	
O.	July Obligation	\$7,752	
P.	August Obligation	\$7,659	
Q.	September and October Obligation	\$15,264	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$76,538	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,920	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,920	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Louisville	
B.	Project Number / PPN	GA15700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$343,999	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$322,286	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,429	
J.	January Obligation	\$24,483	
K.	February & March Obligation	\$48,965	
L.	April Obligation	\$29,752	
M.	May Obligation	\$30,501	
N.	June Obligation	\$26,723	
O.	July Obligation	\$27,119	
P.	August Obligation	\$26,791	
Q.	September and October Obligation	\$53,394	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$267,728	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,701	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$27,701	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Atkinson	
B.	Project Number / PPN	GA15800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$82,357	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$77,159	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,729	
J.	January Obligation	\$5,825	
K.	February & March Obligation	\$11,650	
L.	April Obligation	\$7,232	
M.	May Obligation	\$7,303	
N.	June Obligation	\$6,397	
O.	July Obligation	\$6,493	
P.	August Obligation	\$6,414	
Q.	September and October Obligation	\$12,783	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$64,097	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,632	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,632	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$213,076	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$199,627	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,991	
J.	January Obligation	\$16,525	
K.	February & March Obligation	\$33,051	
L.	April Obligation	\$14,347	
M.	May Obligation	\$18,892	
N.	June Obligation	\$16,553	
O.	July Obligation	\$16,798	
P.	August Obligation	\$16,595	
Q.	September and October Obligation	\$33,072	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$165,833	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,158	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,158	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$245,258	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$229,778	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,630	
J.	January Obligation	\$17,553	
K.	February & March Obligation	\$35,105	
L.	April Obligation	\$20,919	
M.	May Obligation	\$21,747	
N.	June Obligation	\$19,052	
O.	July Obligation	\$19,335	
P.	August Obligation	\$19,101	
Q.	September and October Obligation	\$38,067	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$190,879	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,751	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,751	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$272,271	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$255,086	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,829	
J.	January Obligation	\$19,318	
K.	February & March Obligation	\$38,635	
L.	April Obligation	\$23,728	
M.	May Obligation	\$24,142	
N.	June Obligation	\$21,151	
O.	July Obligation	\$21,465	
P.	August Obligation	\$21,204	
Q.	September and October Obligation	\$42,260	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$211,903	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,926	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,926	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Warner Robins	
B.	Project Number / PPN	GA16000000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$487,166	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$456,417	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$418,382	
J.	January Obligation	\$36,759	
K.	February & March Obligation	\$73,518	
L.	April Obligation	\$35,873	
M.	May Obligation	\$43,195	
N.	June Obligation	\$37,845	
O.	July Obligation	\$38,406	
P.	August Obligation	\$37,941	
Q.	September and October Obligation	\$75,614	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$379,151	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,231	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,231	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Harris	
B.	Project Number / PPN	GA16100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,534	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$135,411	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,127	
J.	January Obligation	\$11,226	
K.	February & March Obligation	\$22,453	
L.	April Obligation	\$9,681	
M.	May Obligation	\$12,815	
N.	June Obligation	\$11,229	
O.	July Obligation	\$11,394	
P.	August Obligation	\$11,256	
Q.	September and October Obligation	\$22,434	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$112,488	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,639	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,639	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Edison	
B.	Project Number / PPN	GA16200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$256,564	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$240,370	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,339	
J.	January Obligation	\$19,004	
K.	February & March Obligation	\$38,008	
L.	April Obligation	\$19,957	
M.	May Obligation	\$22,749	
N.	June Obligation	\$19,931	
O.	July Obligation	\$20,226	
P.	August Obligation	\$19,982	
Q.	September and October Obligation	\$39,821	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$199,678	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,661	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,661	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jefferson	
B.	Project Number / PPN	GA16300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$326,281	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$305,687	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$280,213	
J.	January Obligation	\$22,235	
K.	February & March Obligation	\$44,469	
L.	April Obligation	\$31,180	
M.	May Obligation	\$28,931	
N.	June Obligation	\$25,346	
O.	July Obligation	\$25,723	
P.	August Obligation	\$25,411	
Q.	September and October Obligation	\$50,643	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$253,938	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,275	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,275	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pearson	
B.	Project Number / PPN	GA16500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$92,795	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$86,938	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,693	
J.	January Obligation	\$6,210	
K.	February & March Obligation	\$12,421	
L.	April Obligation	\$9,208	
M.	May Obligation	\$8,227	
N.	June Obligation	\$7,209	
O.	July Obligation	\$7,316	
P.	August Obligation	\$7,226	
Q.	September and October Obligation	\$14,404	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$72,221	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,472	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,472	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Claxton	
B.	Project Number / PPN	GA16600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$621,354	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$582,135	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$533,624	
J.	January Obligation	\$45,699	
K.	February & March Obligation	\$91,399	
L.	April Obligation	\$49,308	
M.	May Obligation	\$55,094	
N.	June Obligation	\$48,269	
O.	July Obligation	\$48,984	
P.	August Obligation	\$48,392	
Q.	September and October Obligation	\$96,442	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$483,587	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,037	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,037	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Gaines	
B.	Project Number / PPN	GA16700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,386	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$120,282	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,259	
J.	January Obligation	\$8,927	
K.	February & March Obligation	\$17,855	
L.	April Obligation	\$11,734	
M.	May Obligation	\$11,383	
N.	June Obligation	\$9,974	
O.	July Obligation	\$10,121	
P.	August Obligation	\$9,999	
Q.	September and October Obligation	\$19,927	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$99,920	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,339	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,339	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ocilla	
B.	Project Number / PPN	GA16800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$530,590	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$497,100	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$455,675	
J.	January Obligation	\$40,430	
K.	February & March Obligation	\$80,859	
L.	April Obligation	\$37,888	
M.	May Obligation	\$47,046	
N.	June Obligation	\$41,218	
O.	July Obligation	\$41,829	
P.	August Obligation	\$41,323	
Q.	September and October Obligation	\$82,355	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$412,948	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,727	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,727	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Harlem	
B.	Project Number / PPN	GA16900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,832	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$135,690	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,383	
J.	January Obligation	\$9,706	
K.	February & March Obligation	\$19,412	
L.	April Obligation	\$14,332	
M.	May Obligation	\$12,841	
N.	June Obligation	\$11,252	
O.	July Obligation	\$11,418	
P.	August Obligation	\$11,279	
Q.	September and October Obligation	\$22,480	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$112,720	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,663	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,663	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$386,015	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$361,650	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$331,513	
J.	January Obligation	\$26,030	
K.	February & March Obligation	\$52,059	
L.	April Obligation	\$37,716	
M.	May Obligation	\$34,226	
N.	June Obligation	\$29,987	
O.	July Obligation	\$30,432	
P.	August Obligation	\$30,063	
Q.	September and October Obligation	\$59,915	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$300,428	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,085	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,085	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$213,296	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$199,833	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,180	
J.	January Obligation	\$14,285	
K.	February & March Obligation	\$28,569	
L.	April Obligation	\$21,135	
M.	May Obligation	\$18,912	
N.	June Obligation	\$16,570	
O.	July Obligation	\$16,815	
P.	August Obligation	\$16,611	
Q.	September and October Obligation	\$33,107	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$166,004	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,176	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,176	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,213	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$81,708	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,899	
J.	January Obligation	\$6,133	
K.	February & March Obligation	\$12,267	
L.	April Obligation	\$7,764	
M.	May Obligation	\$7,733	
N.	June Obligation	\$6,775	
O.	July Obligation	\$6,876	
P.	August Obligation	\$6,791	
Q.	September and October Obligation	\$13,537	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$67,876	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,023	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,023	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	GA17000000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$76,668	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$71,829	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,843	
J.	January Obligation	\$4,795	
K.	February & March Obligation	\$9,590	
L.	April Obligation	\$8,615	
M.	May Obligation	\$6,798	
N.	June Obligation	\$5,956	
O.	July Obligation	\$6,044	
P.	August Obligation	\$5,971	
Q.	September and October Obligation	\$11,900	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$59,669	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,174	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,174	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Loganville	
B.	Project Number / PPN	GA17100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$92,525	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$86,685	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,461	
J.	January Obligation	\$7,190	
K.	February & March Obligation	\$14,380	
L.	April Obligation	\$6,188	
M.	May Obligation	\$8,203	
N.	June Obligation	\$7,188	
O.	July Obligation	\$7,294	
P.	August Obligation	\$7,206	
Q.	September and October Obligation	\$14,361	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$72,010	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,451	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,451	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Homerville	
B.	Project Number / PPN	GA17200004418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$400,801	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$375,503	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,211	
J.	January Obligation	\$29,961	
K.	February & March Obligation	\$59,921	
L.	April Obligation	\$30,358	
M.	May Obligation	\$35,538	
N.	June Obligation	\$31,136	
O.	July Obligation	\$31,597	
P.	August Obligation	\$31,214	
Q.	September and October Obligation	\$62,210	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$311,935	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,276	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,276	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dahlonega	
B.	Project Number / PPN	GA17400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,281	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$88,330	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,969	
J.	January Obligation	\$7,281	
K.	February & March Obligation	\$14,561	
L.	April Obligation	\$7,281	
M.	May Obligation	\$	
N.	June Obligation	\$14,845	
O.	July Obligation	\$7,432	
P.	August Obligation	\$7,343	
Q.	September and October Obligation	\$14,634	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$73,377	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,592	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,592	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochelle	
B.	Project Number / PPN	GA17500000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$53,029	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$49,682	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,542	
J.	January Obligation	\$3,405	
K.	February & March Obligation	\$6,809	
L.	April Obligation	\$5,695	
M.	May Obligation	\$4,701	
N.	June Obligation	\$4,120	
O.	July Obligation	\$4,181	
P.	August Obligation	\$4,130	
Q.	September and October Obligation	\$8,231	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$41,272	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,270	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,270	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellijay	
B.	Project Number / PPN	GA17600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,356	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$251,418	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,467	
J.	January Obligation	\$21,138	
K.	February & March Obligation	\$42,275	
L.	April Obligation	\$17,094	
M.	May Obligation	\$23,794	
N.	June Obligation	\$20,847	
O.	July Obligation	\$21,156	
P.	August Obligation	\$20,899	
Q.	September and October Obligation	\$41,653	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$208,856	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,611	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,611	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barnesville	
B.	Project Number / PPN	GA17700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,589	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$385,610	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$353,476	
J.	January Obligation	\$28,747	
K.	February & March Obligation	\$57,493	
L.	April Obligation	\$37,237	
M.	May Obligation	\$36,494	
N.	June Obligation	\$31,974	
O.	July Obligation	\$32,448	
P.	August Obligation	\$32,054	
Q.	September and October Obligation	\$63,884	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$320,331	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,145	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,145	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamo	
B.	Project Number / PPN	GA17800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,731	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$113,111	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,685	
J.	January Obligation	\$8,632	
K.	February & March Obligation	\$17,265	
L.	April Obligation	\$10,322	
M.	May Obligation	\$10,705	
N.	June Obligation	\$9,379	
O.	July Obligation	\$9,518	
P.	August Obligation	\$9,402	
Q.	September and October Obligation	\$18,740	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$93,963	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,722	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,722	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buena Vista	
B.	Project Number / PPN	GA17900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$250,892	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$235,056	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,468	
J.	January Obligation	\$18,153	
K.	February & March Obligation	\$36,306	
L.	April Obligation	\$20,809	
M.	May Obligation	\$22,245	
N.	June Obligation	\$19,491	
O.	July Obligation	\$19,779	
P.	August Obligation	\$19,540	
Q.	September and October Obligation	\$38,941	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$195,264	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,204	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,204	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairburn	
B.	Project Number / PPN	GA18000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$116,708	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$109,342	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,230	
J.	January Obligation	\$8,636	
K.	February & March Obligation	\$17,271	
L.	April Obligation	\$9,105	
M.	May Obligation	\$10,348	
N.	June Obligation	\$9,067	
O.	July Obligation	\$9,201	
P.	August Obligation	\$9,089	
Q.	September and October Obligation	\$18,115	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$90,832	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$9,398	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$9,398	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wrightsville	
B.	Project Number / PPN	GA18100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$199,036	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$186,473	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,934	
J.	January Obligation	\$14,397	
K.	February & March Obligation	\$28,795	
L.	April Obligation	\$16,519	
M.	May Obligation	\$17,648	
N.	June Obligation	\$15,462	
O.	July Obligation	\$15,691	
P.	August Obligation	\$15,501	
Q.	September and October Obligation	\$30,893	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$154,906	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,028	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,028	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McDonough	
B.	Project Number / PPN	GA18200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$501,411	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$469,763	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$430,616	
J.	January Obligation	\$35,788	
K.	February & March Obligation	\$71,575	
L.	April Obligation	\$43,060	
M.	May Obligation	\$44,459	
N.	June Obligation	\$38,951	
O.	July Obligation	\$39,529	
P.	August Obligation	\$39,050	
Q.	September and October Obligation	\$77,826	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$390,238	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,378	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,378	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$472,923	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$443,073	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$406,150	
J.	January Obligation	\$33,140	
K.	February & March Obligation	\$66,281	
L.	April Obligation	\$42,456	
M.	May Obligation	\$41,933	
N.	June Obligation	\$36,738	
O.	July Obligation	\$37,283	
P.	August Obligation	\$36,832	
Q.	September and October Obligation	\$73,403	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$368,066	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,084	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,084	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conyers	
B.	Project Number / PPN	GA18400000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$333,465	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$312,417	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,382	
J.	January Obligation	\$23,676	
K.	February & March Obligation	\$47,351	
L.	April Obligation	\$29,013	
M.	May Obligation	\$29,567	
N.	June Obligation	\$25,905	
O.	July Obligation	\$26,289	
P.	August Obligation	\$25,970	
Q.	September and October Obligation	\$51,758	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$259,529	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,853	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,853	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jackson	
B.	Project Number / PPN	GA18500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$249,958	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$234,181	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,666	
J.	January Obligation	\$15,619	
K.	February & March Obligation	\$31,237	
L.	April Obligation	\$28,131	
M.	May Obligation	\$22,163	
N.	June Obligation	\$19,418	
O.	July Obligation	\$19,706	
P.	August Obligation	\$19,467	
Q.	September and October Obligation	\$38,797	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$194,538	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,128	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,128	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	GA18600000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,648	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$63,378	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,097	
J.	January Obligation	\$5,098	
K.	February & March Obligation	\$10,196	
L.	April Obligation	\$5,000	
M.	May Obligation	\$5,999	
N.	June Obligation	\$5,255	
O.	July Obligation	\$5,333	
P.	August Obligation	\$5,268	
Q.	September and October Obligation	\$10,500	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$52,649	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,448	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,448	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palmetto	
B.	Project Number / PPN	GA18700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,090	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$91,899	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,241	
J.	January Obligation	\$8,129	
K.	February & March Obligation	\$16,257	
L.	April Obligation	\$5,041	
M.	May Obligation	\$8,697	
N.	June Obligation	\$7,621	
O.	July Obligation	\$7,732	
P.	August Obligation	\$7,640	
Q.	September and October Obligation	\$15,225	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$76,342	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,899	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,899	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lithonia	
B.	Project Number / PPN	GA18800000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,793	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$311,788	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,806	
J.	January Obligation	\$23,862	
K.	February & March Obligation	\$47,723	
L.	April Obligation	\$28,253	
M.	May Obligation	\$29,507	
N.	June Obligation	\$25,853	
O.	July Obligation	\$26,236	
P.	August Obligation	\$25,918	
Q.	September and October Obligation	\$51,654	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$259,006	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,800	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,800	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Metter	
B.	Project Number / PPN	GA18900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$447,989	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$419,712	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,736	
J.	January Obligation	\$33,597	
K.	February & March Obligation	\$67,194	
L.	April Obligation	\$33,606	
M.	May Obligation	\$39,721	
N.	June Obligation	\$34,802	
O.	July Obligation	\$35,318	
P.	August Obligation	\$34,889	
Q.	September and October Obligation	\$69,534	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$348,661	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,075	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,075	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gibson	
B.	Project Number / PPN	GA19000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,255	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$73,316	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,206	
J.	January Obligation	\$4,995	
K.	February & March Obligation	\$9,991	
L.	April Obligation	\$8,491	
M.	May Obligation	\$6,938	
N.	June Obligation	\$6,079	
O.	July Obligation	\$6,169	
P.	August Obligation	\$6,095	
Q.	September and October Obligation	\$12,146	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$60,904	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,302	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,302	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union Point	
B.	Project Number / PPN	GA19170648618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,443	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$192,476	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,436	
J.	January Obligation	\$16,369	
K.	February & March Obligation	\$32,738	
L.	April Obligation	\$12,526	
M.	May Obligation	\$18,216	
N.	June Obligation	\$15,960	
O.	July Obligation	\$16,196	
P.	August Obligation	\$16,000	
Q.	September and October Obligation	\$31,887	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$159,892	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,544	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,544	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crawfordville	
B.	Project Number / PPN	GA19200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,339	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$47,162	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,232	
J.	January Obligation	\$3,143	
K.	February & March Obligation	\$6,286	
L.	April Obligation	\$5,673	
M.	May Obligation	\$4,463	
N.	June Obligation	\$3,911	
O.	July Obligation	\$3,968	
P.	August Obligation	\$3,921	
Q.	September and October Obligation	\$7,813	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$39,178	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,054	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,054	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madison	
B.	Project Number / PPN	GA19300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$240,437	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$225,261	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,489	
J.	January Obligation	\$20,108	
K.	February & March Obligation	\$40,216	
L.	April Obligation	\$11,807	
M.	May Obligation	\$21,319	
N.	June Obligation	\$18,678	
O.	July Obligation	\$18,955	
P.	August Obligation	\$18,725	
Q.	September and October Obligation	\$37,320	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$187,128	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,361	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,361	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Glenwood	
B.	Project Number / PPN	GA19400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$140,419	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$131,556	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,593	
J.	January Obligation	\$9,379	
K.	February & March Obligation	\$18,758	
L.	April Obligation	\$13,989	
M.	May Obligation	\$12,450	
N.	June Obligation	\$10,909	
O.	July Obligation	\$11,069	
P.	August Obligation	\$10,937	
Q.	September and October Obligation	\$21,794	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$109,285	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,308	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,308	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tennille	
B.	Project Number / PPN	GA19500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,793	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$213,415	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,630	
J.	January Obligation	\$16,501	
K.	February & March Obligation	\$33,003	
L.	April Obligation	\$18,834	
M.	May Obligation	\$20,197	
N.	June Obligation	\$17,697	
O.	July Obligation	\$17,957	
P.	August Obligation	\$17,741	
Q.	September and October Obligation	\$35,357	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$177,287	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,343	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,343	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumming	
B.	Project Number / PPN	GA19600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$178,264	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$167,012	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,094	
J.	January Obligation	\$12,492	
K.	February & March Obligation	\$24,985	
L.	April Obligation	\$16,002	
M.	May Obligation	\$15,806	
N.	June Obligation	\$13,849	
O.	July Obligation	\$14,053	
P.	August Obligation	\$13,883	
Q.	September and October Obligation	\$27,669	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$138,739	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,355	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,355	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Union City	
B.	Project Number / PPN	GA19700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$61,585	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$57,698	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,890	
J.	January Obligation	\$5,168	
K.	February & March Obligation	\$10,335	
L.	April Obligation	\$2,973	
M.	May Obligation	\$5,460	
N.	June Obligation	\$4,784	
O.	July Obligation	\$4,856	
P.	August Obligation	\$4,795	
Q.	September and October Obligation	\$9,559	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$47,930	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$4,960	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$4,960	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colquitt	
B.	Project Number / PPN	GA19800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,515	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$292,789	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,390	
J.	January Obligation	\$22,205	
K.	February & March Obligation	\$44,411	
L.	April Obligation	\$27,139	
M.	May Obligation	\$27,709	
N.	June Obligation	\$24,278	
O.	July Obligation	\$24,637	
P.	August Obligation	\$24,338	
Q.	September and October Obligation	\$48,507	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$243,224	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,166	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,166	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sandersville	
B.	Project Number / PPN	GA19900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$394,040	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$369,169	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,405	
J.	January Obligation	\$29,624	
K.	February & March Obligation	\$59,248	
L.	April Obligation	\$29,340	
M.	May Obligation	\$34,938	
N.	June Obligation	\$30,611	
O.	July Obligation	\$31,064	
P.	August Obligation	\$30,688	
Q.	September and October Obligation	\$61,160	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$306,673	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,732	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,732	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milledgeville	
B.	Project Number / PPN	GA20000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$657,900	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$616,374	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$565,010	
J.	January Obligation	\$49,250	
K.	February & March Obligation	\$98,500	
L.	April Obligation	\$49,620	
M.	May Obligation	\$58,334	
N.	June Obligation	\$51,108	
O.	July Obligation	\$51,866	
P.	August Obligation	\$51,237	
Q.	September and October Obligation	\$102,115	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$512,030	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$52,980	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$52,980	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milledgeville	
B.	Project Number / PPN	GA20000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$723,491	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$677,825	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$621,340	
J.	January Obligation	\$54,053	
K.	February & March Obligation	\$108,106	
L.	April Obligation	\$54,888	
M.	May Obligation	\$64,150	
N.	June Obligation	\$56,203	
O.	July Obligation	\$57,037	
P.	August Obligation	\$56,346	
Q.	September and October Obligation	\$112,295	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$563,078	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$58,262	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,262	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Blue Ridge	
B.	Project Number / PPN	GA20200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,434	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$220,574	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,193	
J.	January Obligation	\$18,197	
K.	February & March Obligation	\$36,395	
L.	April Obligation	\$16,038	
M.	May Obligation	\$20,875	
N.	June Obligation	\$18,290	
O.	July Obligation	\$18,561	
P.	August Obligation	\$18,335	
Q.	September and October Obligation	\$36,542	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$183,233	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,960	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,960	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monticello	
B.	Project Number / PPN	GA20300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$180,836	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$169,422	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,304	
J.	January Obligation	\$12,885	
K.	February & March Obligation	\$25,771	
L.	April Obligation	\$15,595	
M.	May Obligation	\$16,034	
N.	June Obligation	\$14,048	
O.	July Obligation	\$14,256	
P.	August Obligation	\$14,084	
Q.	September and October Obligation	\$28,068	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$140,741	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,563	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,563	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Senoia	
B.	Project Number / PPN	GA20400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,669	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$122,421	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,219	
J.	January Obligation	\$8,915	
K.	February & March Obligation	\$17,830	
L.	April Obligation	\$12,456	
M.	May Obligation	\$11,586	
N.	June Obligation	\$10,151	
O.	July Obligation	\$10,301	
P.	August Obligation	\$10,176	
Q.	September and October Obligation	\$20,282	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$101,697	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,522	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,522	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Valley	
B.	Project Number / PPN	GA20500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$380,874	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$356,834	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$327,098	
J.	January Obligation	\$27,845	
K.	February & March Obligation	\$55,689	
L.	April Obligation	\$30,728	
M.	May Obligation	\$33,771	
N.	June Obligation	\$29,588	
O.	July Obligation	\$30,026	
P.	August Obligation	\$29,663	
Q.	September and October Obligation	\$59,117	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$296,427	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,671	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,671	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Chatsworth	
B.	Project Number / PPN	GA20600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,419	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$100,639	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,252	
J.	January Obligation	\$8,087	
K.	February & March Obligation	\$16,173	
L.	April Obligation	\$7,966	
M.	May Obligation	\$9,524	
N.	June Obligation	\$8,345	
O.	July Obligation	\$8,468	
P.	August Obligation	\$8,366	
Q.	September and October Obligation	\$16,673	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$83,602	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,650	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,650	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bowdon	
B.	Project Number / PPN	GA20700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,536	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$142,908	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,999	
J.	January Obligation	\$11,362	
K.	February & March Obligation	\$22,725	
L.	April Obligation	\$11,674	
M.	May Obligation	\$13,525	
N.	June Obligation	\$11,849	
O.	July Obligation	\$12,026	
P.	August Obligation	\$11,879	
Q.	September and October Obligation	\$23,676	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$118,716	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,283	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,283	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vienna	
B.	Project Number / PPN	GA20800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$249,655	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$233,897	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,406	
J.	January Obligation	\$19,583	
K.	February & March Obligation	\$39,165	
L.	April Obligation	\$16,149	
M.	May Obligation	\$22,136	
N.	June Obligation	\$19,394	
O.	July Obligation	\$19,682	
P.	August Obligation	\$19,442	
Q.	September and October Obligation	\$38,751	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$194,302	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,104	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,104	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Norcross	
B.	Project Number / PPN	GA20900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$153,521	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$143,831	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,845	
J.	January Obligation	\$11,497	
K.	February & March Obligation	\$22,994	
L.	April Obligation	\$11,565	
M.	May Obligation	\$13,612	
N.	June Obligation	\$11,927	
O.	July Obligation	\$12,102	
P.	August Obligation	\$11,957	
Q.	September and October Obligation	\$23,829	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$119,483	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,362	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,362	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparta	
B.	Project Number / PPN	GA21000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,440	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$104,406	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,706	
J.	January Obligation	\$8,227	
K.	February & March Obligation	\$16,454	
L.	April Obligation	\$8,751	
M.	May Obligation	\$9,881	
N.	June Obligation	\$8,657	
O.	July Obligation	\$8,785	
P.	August Obligation	\$8,680	
Q.	September and October Obligation	\$17,297	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$86,732	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,974	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,974	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lincolnton	
B.	Project Number / PPN	GA21100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$191,753	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$179,650	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,679	
J.	January Obligation	\$12,600	
K.	February & March Obligation	\$25,201	
L.	April Obligation	\$19,725	
M.	May Obligation	\$17,002	
N.	June Obligation	\$14,896	
O.	July Obligation	\$15,117	
P.	August Obligation	\$14,934	
Q.	September and October Obligation	\$29,763	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$149,238	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,441	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,441	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Canton	
B.	Project Number / PPN	GA21300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$592,132	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$554,757	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$508,527	
J.	January Obligation	\$43,005	
K.	February & March Obligation	\$86,010	
L.	April Obligation	\$48,625	
M.	May Obligation	\$52,502	
N.	June Obligation	\$45,999	
O.	July Obligation	\$46,681	
P.	August Obligation	\$46,115	
Q.	September and October Obligation	\$91,907	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$460,844	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$47,683	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$47,683	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ellaville	
B.	Project Number / PPN	GA21400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,871	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$143,222	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,287	
J.	January Obligation	\$12,261	
K.	February & March Obligation	\$24,522	
L.	April Obligation	\$9,078	
M.	May Obligation	\$13,555	
N.	June Obligation	\$11,876	
O.	July Obligation	\$12,051	
P.	August Obligation	\$11,906	
Q.	September and October Obligation	\$23,728	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$118,977	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,310	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,310	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ringgold	
B.	Project Number / PPN	GA21600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,671	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$73,705	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,563	
J.	January Obligation	\$5,909	
K.	February & March Obligation	\$11,818	
L.	April Obligation	\$5,874	
M.	May Obligation	\$6,976	
N.	June Obligation	\$6,111	
O.	July Obligation	\$6,202	
P.	August Obligation	\$6,127	
Q.	September and October Obligation	\$12,211	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$61,228	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,335	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,335	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Unadilla	
B.	Project Number / PPN	GA21700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$487,998	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$457,196	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$419,096	
J.	January Obligation	\$36,398	
K.	February & March Obligation	\$72,797	
L.	April Obligation	\$37,204	
M.	May Obligation	\$43,270	
N.	June Obligation	\$37,909	
O.	July Obligation	\$38,472	
P.	August Obligation	\$38,005	
Q.	September and October Obligation	\$75,744	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$379,799	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$39,297	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$39,297	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grantville	
B.	Project Number / PPN	GA21800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$74,655	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$69,943	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,114	
J.	January Obligation	\$5,566	
K.	February & March Obligation	\$11,132	
L.	April Obligation	\$5,699	
M.	May Obligation	\$6,619	
N.	June Obligation	\$5,800	
O.	July Obligation	\$5,885	
P.	August Obligation	\$5,814	
Q.	September and October Obligation	\$11,588	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$58,103	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,011	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,011	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Reidsville	
B.	Project Number / PPN	GA22000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$448,331	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$420,033	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,030	
J.	January Obligation	\$30,050	
K.	February & March Obligation	\$60,100	
L.	April Obligation	\$44,349	
M.	May Obligation	\$39,752	
N.	June Obligation	\$34,828	
O.	July Obligation	\$35,345	
P.	August Obligation	\$34,916	
Q.	September and October Obligation	\$69,587	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$348,927	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,103	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,103	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Roberta	
B.	Project Number / PPN	GA22300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,927	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$155,454	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,500	
J.	January Obligation	\$11,905	
K.	February & March Obligation	\$23,809	
L.	April Obligation	\$14,064	
M.	May Obligation	\$14,712	
N.	June Obligation	\$12,890	
O.	July Obligation	\$13,081	
P.	August Obligation	\$12,922	
Q.	September and October Obligation	\$25,755	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$129,138	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,362	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,362	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenville	
B.	Project Number / PPN	GA22400009218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,897	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$192,901	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,826	
J.	January Obligation	\$14,657	
K.	February & March Obligation	\$29,314	
L.	April Obligation	\$17,798	
M.	May Obligation	\$18,256	
N.	June Obligation	\$15,995	
O.	July Obligation	\$16,232	
P.	August Obligation	\$16,035	
Q.	September and October Obligation	\$31,958	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$160,245	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,581	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,581	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cuthbert	
B.	Project Number / PPN	GA22600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,174	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$432,065	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,060	
J.	January Obligation	\$35,052	
K.	February & March Obligation	\$70,103	
L.	April Obligation	\$33,197	
M.	May Obligation	\$40,891	
N.	June Obligation	\$35,826	
O.	July Obligation	\$36,356	
P.	August Obligation	\$35,917	
Q.	September and October Obligation	\$71,581	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$358,923	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,137	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,137	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jonesboro	
B.	Project Number / PPN	GA22800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$166,305	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$155,808	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,824	
J.	January Obligation	\$10,765	
K.	February & March Obligation	\$21,530	
L.	April Obligation	\$17,597	
M.	May Obligation	\$14,745	
N.	June Obligation	\$12,920	
O.	July Obligation	\$13,110	
P.	August Obligation	\$12,952	
Q.	September and October Obligation	\$25,813	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$129,432	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,392	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,392	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shellman	
B.	Project Number / PPN	GA22900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,599	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$80,196	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,513	
J.	January Obligation	\$6,537	
K.	February & March Obligation	\$13,074	
L.	April Obligation	\$6,069	
M.	May Obligation	\$7,590	
N.	June Obligation	\$6,649	
O.	July Obligation	\$6,748	
P.	August Obligation	\$6,667	
Q.	September and October Obligation	\$13,286	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$66,620	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,893	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,893	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of College Park	
B.	Project Number / PPN	GA23200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,083,149	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,014,782	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$930,217	
J.	January Obligation	\$79,014	
K.	February & March Obligation	\$158,029	
L.	April Obligation	\$87,902	
M.	May Obligation	\$96,039	
N.	June Obligation	\$84,143	
O.	July Obligation	\$85,391	
P.	August Obligation	\$84,355	
Q.	September and October Obligation	\$168,120	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$842,993	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$87,224	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$87,224	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	GA23300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$282,102	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$264,296	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,271	
J.	January Obligation	\$20,718	
K.	February & March Obligation	\$41,436	
L.	April Obligation	\$22,477	
M.	May Obligation	\$25,013	
N.	June Obligation	\$21,915	
O.	July Obligation	\$22,239	
P.	August Obligation	\$21,970	
Q.	September and October Obligation	\$43,786	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$219,554	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,717	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,717	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Vernon	
B.	Project Number / PPN	GA23800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$138,990	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$130,217	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,366	
J.	January Obligation	\$9,536	
K.	February & March Obligation	\$19,073	
L.	April Obligation	\$13,088	
M.	May Obligation	\$12,324	
N.	June Obligation	\$10,797	
O.	July Obligation	\$10,958	
P.	August Obligation	\$10,824	
Q.	September and October Obligation	\$21,573	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$108,173	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,193	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,193	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Soperton	
B.	Project Number / PPN	GA23900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$394,303	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$369,415	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,630	
J.	January Obligation	\$30,321	
K.	February & March Obligation	\$60,643	
L.	April Obligation	\$27,327	
M.	May Obligation	\$34,962	
N.	June Obligation	\$30,630	
O.	July Obligation	\$31,085	
P.	August Obligation	\$30,709	
Q.	September and October Obligation	\$61,201	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$306,878	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,752	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,752	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCaysville	
B.	Project Number / PPN	GA24100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$272,238	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$255,055	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,800	
J.	January Obligation	\$19,276	
K.	February & March Obligation	\$38,551	
L.	April Obligation	\$23,844	
M.	May Obligation	\$24,139	
N.	June Obligation	\$21,148	
O.	July Obligation	\$21,462	
P.	August Obligation	\$21,202	
Q.	September and October Obligation	\$42,256	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$211,878	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,922	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,922	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Byron	
B.	Project Number / PPN	GA24300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,799	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$100,995	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,579	
J.	January Obligation	\$8,870	
K.	February & March Obligation	\$17,741	
L.	April Obligation	\$5,729	
M.	May Obligation	\$9,558	
N.	June Obligation	\$8,374	
O.	July Obligation	\$8,498	
P.	August Obligation	\$8,396	
Q.	September and October Obligation	\$16,732	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$83,898	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,681	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,681	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Menlo	
B.	Project Number / PPN	GA24400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,985	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$65,568	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,104	
J.	January Obligation	\$4,414	
K.	February & March Obligation	\$8,828	
L.	April Obligation	\$7,754	
M.	May Obligation	\$6,205	
N.	June Obligation	\$5,437	
O.	July Obligation	\$5,517	
P.	August Obligation	\$5,450	
Q.	September and October Obligation	\$10,863	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$54,468	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,636	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,636	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Oglethorpe	
B.	Project Number / PPN	GA24600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,385	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$134,335	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,140	
J.	January Obligation	\$10,091	
K.	February & March Obligation	\$20,182	
L.	April Obligation	\$12,743	
M.	May Obligation	\$12,713	
N.	June Obligation	\$11,139	
O.	July Obligation	\$11,303	
P.	August Obligation	\$11,168	
Q.	September and October Obligation	\$22,254	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$111,593	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,547	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,547	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$585,202	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$548,265	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$502,576	
J.	January Obligation	\$43,642	
K.	February & March Obligation	\$87,285	
L.	April Obligation	\$44,634	
M.	May Obligation	\$51,887	
N.	June Obligation	\$45,461	
O.	July Obligation	\$46,135	
P.	August Obligation	\$45,575	
Q.	September and October Obligation	\$90,832	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$455,451	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$47,125	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$47,125	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thomaston	
B.	Project Number / PPN	GA24700000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$202,671	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$189,879	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,056	
J.	January Obligation	\$13,942	
K.	February & March Obligation	\$27,884	
L.	April Obligation	\$18,975	
M.	May Obligation	\$17,971	
N.	June Obligation	\$15,744	
O.	July Obligation	\$15,977	
P.	August Obligation	\$15,784	
Q.	September and October Obligation	\$31,458	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$157,735	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,321	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,321	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Perry	
B.	Project Number / PPN	GA25200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$167,126	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$156,577	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,529	
J.	January Obligation	\$12,559	
K.	February & March Obligation	\$25,119	
L.	April Obligation	\$12,460	
M.	May Obligation	\$14,818	
N.	June Obligation	\$12,983	
O.	July Obligation	\$13,176	
P.	August Obligation	\$13,016	
Q.	September and October Obligation	\$25,940	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$130,071	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,458	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,458	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremen	
B.	Project Number / PPN	GA25400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$170,087	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$159,351	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,072	
J.	January Obligation	\$12,679	
K.	February & March Obligation	\$25,358	
L.	April Obligation	\$12,989	
M.	May Obligation	\$15,081	
N.	June Obligation	\$13,213	
O.	July Obligation	\$13,409	
P.	August Obligation	\$13,246	
Q.	September and October Obligation	\$26,400	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$132,375	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,697	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,697	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Nahunta	
B.	Project Number / PPN	GA26300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$92,927	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$87,062	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,807	
J.	January Obligation	\$7,196	
K.	February & March Obligation	\$14,393	
L.	April Obligation	\$6,289	
M.	May Obligation	\$8,240	
N.	June Obligation	\$7,219	
O.	July Obligation	\$7,326	
P.	August Obligation	\$7,237	
Q.	September and October Obligation	\$14,423	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$72,323	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,484	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,484	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$74,267	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$69,579	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,781	
J.	January Obligation	\$4,208	
K.	February & March Obligation	\$8,415	
L.	April Obligation	\$9,657	
M.	May Obligation	\$6,585	
N.	June Obligation	\$5,770	
O.	July Obligation	\$5,854	
P.	August Obligation	\$5,784	
Q.	September and October Obligation	\$11,528	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$57,801	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,980	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,980	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,029	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$134,938	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,693	
J.	January Obligation	\$18,825	
K.	February & March Obligation	\$37,649	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$10,694	
O.	July Obligation	\$11,355	
P.	August Obligation	\$11,216	
Q.	September and October Obligation	\$22,356	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$112,095	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,598	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,598	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,019	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$30,935	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,357	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$9,906	
M.	May Obligation	\$2,927	
N.	June Obligation	\$2,566	
O.	July Obligation	\$2,603	
P.	August Obligation	\$2,571	
Q.	September and October Obligation	\$5,125	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$25,698	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,659	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,659	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$46,477	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$43,543	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,914	
J.	January Obligation	\$706	
K.	February & March Obligation	\$1,411	
L.	April Obligation	\$11,826	
M.	May Obligation	\$4,121	
N.	June Obligation	\$3,611	
O.	July Obligation	\$3,664	
P.	August Obligation	\$3,619	
Q.	September and October Obligation	\$7,215	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$36,173	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,741	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,741	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fulton County	
B.	Project Number / PPN	GA26400001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,296	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$27,447	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,160	
J.	January Obligation	\$785	
K.	February & March Obligation	\$1,570	
L.	April Obligation	\$6,434	
M.	May Obligation	\$2,597	
N.	June Obligation	\$2,276	
O.	July Obligation	\$2,310	
P.	August Obligation	\$2,281	
Q.	September and October Obligation	\$4,548	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$22,801	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,359	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,359	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Houston	
B.	Project Number / PPN	GA26800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,224	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$92,024	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,355	
J.	January Obligation	\$6,523	
K.	February & March Obligation	\$13,047	
L.	April Obligation	\$9,897	
M.	May Obligation	\$8,709	
N.	June Obligation	\$7,631	
O.	July Obligation	\$7,744	
P.	August Obligation	\$7,649	
Q.	September and October Obligation	\$15,246	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$76,446	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,909	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,909	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,114,539	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,044,191	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$957,175	
J.	January Obligation	\$83,555	
K.	February & March Obligation	\$167,109	
L.	April Obligation	\$83,698	
M.	May Obligation	\$98,822	
N.	June Obligation	\$86,582	
O.	July Obligation	\$87,865	
P.	August Obligation	\$86,800	
Q.	September and October Obligation	\$172,992	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$867,423	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$89,752	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$89,752	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA28000000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,046	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$6,601	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,051	
J.	January Obligation	\$526	
K.	February & March Obligation	\$1,052	
L.	April Obligation	\$536	
M.	May Obligation	\$625	
N.	June Obligation	\$547	
O.	July Obligation	\$555	
P.	August Obligation	\$549	
Q.	September and October Obligation	\$1,094	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$5,484	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$567	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$567	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$922,871	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$864,620	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$792,568	
J.	January Obligation	\$63,931	
K.	February & March Obligation	\$127,861	
L.	April Obligation	\$85,069	
M.	May Obligation	\$81,828	
N.	June Obligation	\$71,692	
O.	July Obligation	\$72,755	
P.	August Obligation	\$71,874	
Q.	September and October Obligation	\$143,242	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$718,252	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$74,316	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$74,316	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Etowah Area Consolidated	
B.	Project Number / PPN	GA28100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$470,011	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$440,344	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$403,649	
J.	January Obligation	\$34,287	
K.	February & March Obligation	\$68,573	
L.	April Obligation	\$38,143	
M.	May Obligation	\$41,675	
N.	June Obligation	\$36,512	
O.	July Obligation	\$37,053	
P.	August Obligation	\$36,605	
Q.	September and October Obligation	\$72,952	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$365,800	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,849	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,849	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$209,055	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$195,860	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,538	
J.	January Obligation	\$15,419	
K.	February & March Obligation	\$30,837	
L.	April Obligation	\$16,461	
M.	May Obligation	\$18,536	
N.	June Obligation	\$16,240	
O.	July Obligation	\$16,481	
P.	August Obligation	\$16,281	
Q.	September and October Obligation	\$32,448	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$162,703	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,835	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,835	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southeast Georgia Consolidated Housing Author	
B.	Project Number / PPN	GA28200000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$409,828	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$383,960	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,963	
J.	January Obligation	\$29,080	
K.	February & March Obligation	\$58,159	
L.	April Obligation	\$35,709	
M.	May Obligation	\$36,339	
N.	June Obligation	\$31,837	
O.	July Obligation	\$32,308	
P.	August Obligation	\$31,918	
Q.	September and October Obligation	\$63,611	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$318,961	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,002	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,002	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Consolidated Housing Authority of Talbot Co	
B.	Project Number / PPN	GA28300010018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$389,759	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$365,158	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$334,728	
J.	January Obligation	\$28,308	
K.	February & March Obligation	\$56,616	
L.	April Obligation	\$32,300	
M.	May Obligation	\$34,647	
N.	June Obligation	\$30,355	
O.	July Obligation	\$30,265	
P.	August Obligation	\$30,355	
Q.	September and October Obligation	\$60,496	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$303,342	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$31,386	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$31,386	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28500001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,260	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$19,918	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,258	
J.	January Obligation	\$1,101	
K.	February & March Obligation	\$2,202	
L.	April Obligation	\$3,075	
M.	May Obligation	\$1,885	
N.	June Obligation	\$1,652	
O.	July Obligation	\$1,676	
P.	August Obligation	\$1,656	
Q.	September and October Obligation	\$3,299	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$16,546	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,712	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,712	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28510010418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$855,210	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$801,230	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$734,461	
J.	January Obligation	\$56,037	
K.	February & March Obligation	\$112,075	
L.	April Obligation	\$110,353	
M.	May Obligation	\$82,301	
N.	June Obligation	\$72,107	
O.	July Obligation	\$33,375	
P.	August Obligation	\$66,605	
Q.	September and October Obligation	\$132,740	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$665,593	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$68,868	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$68,868	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28520010218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$752,115	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$704,642	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$645,922	
J.	January Obligation	\$56,765	
K.	February & March Obligation	\$113,531	
L.	April Obligation	\$55,339	
M.	May Obligation	\$66,687	
N.	June Obligation	\$58,427	
O.	July Obligation	\$59,294	
P.	August Obligation	\$58,574	
Q.	September and October Obligation	\$116,739	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$585,356	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$60,566	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$60,566	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28530010418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$635,375	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$595,271	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,665	
J.	January Obligation	\$45,312	
K.	February & March Obligation	\$90,624	
L.	April Obligation	\$54,677	
M.	May Obligation	\$56,336	
N.	June Obligation	\$49,358	
O.	July Obligation	\$50,090	
P.	August Obligation	\$49,484	
Q.	September and October Obligation	\$98,618	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$494,499	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,166	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,166	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28540010818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,647	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$397,844	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$364,690	
J.	January Obligation	\$30,802	
K.	February & March Obligation	\$61,603	
L.	April Obligation	\$34,989	
M.	May Obligation	\$37,652	
N.	June Obligation	\$32,988	
O.	July Obligation	\$33,478	
P.	August Obligation	\$33,071	
Q.	September and October Obligation	\$65,911	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$330,494	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$34,196	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$34,196	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28550001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,482	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$292,759	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,362	
J.	January Obligation	\$18,717	
K.	February & March Obligation	\$37,435	
L.	April Obligation	\$37,593	
M.	May Obligation	\$27,706	
N.	June Obligation	\$24,275	
O.	July Obligation	\$24,635	
P.	August Obligation	\$24,336	
Q.	September and October Obligation	\$48,501	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$243,198	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,164	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,164	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28560000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$67,867	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$63,583	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,284	
J.	January Obligation	\$4,529	
K.	February & March Obligation	\$9,058	
L.	April Obligation	\$6,773	
M.	May Obligation	\$6,018	
N.	June Obligation	\$5,272	
O.	July Obligation	\$5,350	
P.	August Obligation	\$5,285	
Q.	September and October Obligation	\$10,534	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$52,819	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,465	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,465	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28570000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,165	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$4,839	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,436	
J.	January Obligation	\$336	
K.	February & March Obligation	\$672	
L.	April Obligation	\$542	
M.	May Obligation	\$458	
N.	June Obligation	\$401	
O.	July Obligation	\$407	
P.	August Obligation	\$402	
Q.	September and October Obligation	\$802	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$4,020	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$416	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$416	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,712	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$25,963	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,799	
J.	January Obligation	\$2,076	
K.	February & March Obligation	\$4,153	
L.	April Obligation	\$2,085	
M.	May Obligation	\$2,457	
N.	June Obligation	\$2,153	
O.	July Obligation	\$2,184	
P.	August Obligation	\$2,159	
Q.	September and October Obligation	\$4,301	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$21,568	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,231	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,231	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28580001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$17,271	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$16,181	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,833	
J.	January Obligation	\$854	
K.	February & March Obligation	\$1,707	
L.	April Obligation	\$2,620	
M.	May Obligation	\$1,532	
N.	June Obligation	\$1,342	
O.	July Obligation	\$1,361	
P.	August Obligation	\$1,345	
Q.	September and October Obligation	\$2,681	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$13,442	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$1,391	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$1,391	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest GA Housing Authority	
B.	Project Number / PPN	GA28590000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,510	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$10,784	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,885	
J.	January Obligation	\$745	
K.	February & March Obligation	\$1,491	
L.	April Obligation	\$1,217	
M.	May Obligation	\$1,021	
N.	June Obligation	\$894	
O.	July Obligation	\$907	
P.	August Obligation	\$896	
Q.	September and October Obligation	\$1,787	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$8,958	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$927	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$927	