Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Augusta			
В.	Project Number / PPN	GA00100001019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,185,632			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$1,151,960			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$1,055,963			
۱.	January and February Obligation	\$181,817			
۲.	March, April and May Obligation	\$266,159			
L.	June Obligation	\$128,597			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$287,575			
0.	De-obligation(s) Processed	\$			
.	Repayment(s) Processed	\$			
ຊ .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$864,148			
۲.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$191,815			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$191,815			

Ĵ			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Augusta	
В.	Project Number / PPN	GA00100005019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,509,378	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,466,512	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,344,303	
J.	January and February Obligation	\$236,531	
К.	March, April and May Obligation	\$346,254	
L.	June Obligation	\$151,226	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$366,100	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,100,111	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$244,192	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$244,192	

ć			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Augusta	
В.	Project Number / PPN	GA0010006019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,384,407	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,345,090	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,232,999	
J.	January and February Obligation	\$220,095	
К.	March, April and May Obligation	\$322,195	
L.	June Obligation	\$130,947	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$335,788	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,009,025	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$223,974	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$223,974	

j			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Augusta	
В.	Project Number / PPN	GA00100007119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$447,525	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$434,815	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,580	
J.	January and February Obligation	\$58,417	
К.	March, April and May Obligation	\$85,516	
L.	June Obligation	\$73,699	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$108,547	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$326,179	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$72,401	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$72,401	

j			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Augusta	
В.	Project Number / PPN	GA00100007219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$268,067	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$260,454	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,750	
J.	January and February Obligation	\$36,329	
К.	March, April and May Obligation	\$53,181	
L.	June Obligation	\$40,851	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$65,020	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$195,381	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,369	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,369	

ē			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Augusta	
В.	Project Number / PPN	GA0010008019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$675,395	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$656,214	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$601,530	
J.	January and February Obligation	\$104,502	
к.	March, April and May Obligation	\$152,979	
L.	June Obligation	\$70,964	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$163,817	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$492,262	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$109,268	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$109,268	

			Natas
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Augusta	
B.	Project Number / PPN	GA0010009019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$259,453	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$252,085	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$231,078	
J.	January and February Obligation	\$32,364	
К.	March, April and May Obligation	\$47,376	
L.	June Obligation	\$46,432	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,930	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
Q.	(Sum J,K,L,M,N)-O-P)	¢100.100	
		\$189,102	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),	644 07C	
	(I) - (Sum Q)	\$41,976	
~	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$41,976	

7			Notes:
ie	PHA Name	Housing Authority of the City of	10105.
Α.		Augusta	
В.	Project Number / PPN	GA00100010019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$783,222	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$760,978	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$697,563	
J.	January and February Obligation	\$116,457	
К.	March, April and May Obligation	\$170,479	
L.	June Obligation	\$93,945	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$189,970	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$570,851	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$126,712	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$126,712	

2			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Augusta	
В.	Project Number / PPN	GA00100012019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$495,653	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$481,576	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$441,445	
J.	January and February Obligation	\$73,866	
К.	March, April and May Obligation	\$108,131	
L.	June Obligation	\$59,039	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$120,221	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$361,257	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$80,188	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$00,100	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$80,188	

Α.			Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
Α.			Notes:					
~··	PHA Name	Housing Authority of the City of						
		Augusta						
В.	Project Number / PPN	GA00100014019D						
С.	Funding for Month(s) of	October and November						
D.	Project Status (Active/Deleted)	Active						
Ε.	2019 Interim Eligibility	\$832,719						
F.	Interim Proration Funding Cycle	97.16%						
G.	Prorated Eligibility	\$809,070						
н.	Number of Month Funded	11						
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$741,648						
J.	January and February Obligation	\$123,520						
К.	March, April and May Obligation	\$180,820						
L.	June Obligation	\$100,611						
М.	2019 Adjustment	\$						
N.	July, August, and September	\$201,976						
0.	De-obligation(s) Processed	\$						
P.	Repayment(s) Processed	\$						
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$606,927						
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$134,721						
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$134,721						

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Augusta	
В.	Project Number / PPN	GA00100016019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$259,866	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$252,486	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,446	
J.	January and February Obligation	\$37,492	
К.	March, April and May Obligation	\$54,883	
L.	June Obligation	\$33,998	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,031	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$189,404	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$42,042	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$42,042	

			Notes:
e	PHA Name	Housing Authority of the City of	100003.
Α.		Augusta	
В.	Project Number / PPN	GA00100017019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$17,530	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$17,032	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,613	
J.	January and February Obligation	\$1,846	
К.	March, April and May Obligation	\$2,702	
L.	June Obligation	\$3,977	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,252	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$12,777	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,836	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,836	

Ē			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Augusta	
В.	Project Number / PPN	GA00100018019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$36,252	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$35,222	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$32,287	
J.	January and February Obligation	\$2,527	
К.	March, April and May Obligation	\$3,699	
L.	June Obligation	\$11,404	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$8,793	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$26,423	
	October and November Funding True-Up Calculation	<i> </i>	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$5,864	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$5,864	

ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Augusta	
В.	Project Number / PPN	GA00100019019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$41,982	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$40,790	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$37,391	
J.	January and February Obligation	\$5,782	
К.	March, April and May Obligation	\$8,465	
L.	June Obligation	\$6,169	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$10,183	
0.	De-obligation(s) Processed	\$	
P	Repayment(s) Processed		
Ρ.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$30,599	
	October and November Funding True-Up Calculation		
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$6,792	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$6,792	

ć			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Augusta	
В.	Project Number / PPN	GA00100020019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$10,218	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$9,928	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,101	
J.	January and February Obligation	\$2,202	
К.	March, April and May Obligation	\$3,223	
L.	June Obligation	\$	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$2,023	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$7,448	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,653	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$1,653	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
,			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Augusta		
В.	Project Number / PPN	GA00100021019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$67,986		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$66,055		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$60,550		
J.	January and February Obligation	\$4,410		
к.	March, April and May Obligation	\$6,455		
L.	June Obligation	\$22,197		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$16,490		
) .	De-obligation(s) Processed	\$		
.	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$49,552		
	October and November Funding True-Up Calculation	÷=5,552		
	(Projected			
۲.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$10,998		
	OCTOBER AND NOVEMBER Funding/Obligation PH	T /		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$10,998		

è			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Augusta	
В.	Project Number / PPN	GA00100022019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$19,133	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$18,590	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,041	
J.	January and February Obligation	\$55	
К.	March, April and May Obligation	\$81	
L.	June Obligation	\$8,590	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$5,219	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$13,945	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$3,096	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,096	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of Savannah	
Β.	Project Number / PPN	GA0020000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$986,620	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$958,600	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$878,717	
J.	January and February Obligation	\$154,306	
К.	March, April and May Obligation	\$225,888	
L.	June Obligation	\$99,600	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$239,304	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$719,098	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$159,619	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$159,619	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Housing Authority of Savannah			
В.	Project Number / PPN	GA0020000319D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$209,039			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$203,102			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,177			
J.	January and February Obligation	\$24,895			
К.	March, April and May Obligation	\$36,443			
L.	June Obligation	\$40,318			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$50,702			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$152,358			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$33,819			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,819			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of Savannah			
Β.	Project Number / PPN	GA0020000419D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$540,811			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$525,452			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,664			
J.	January and February Obligation	\$75,577			
К.	March, April and May Obligation	\$110,636			
L.	June Obligation	\$76,784			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$131,173			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$394,170			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$87,494			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$87,494			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Housing Authority of Savannah			
В.	Project Number / PPN	GA0020000619D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$1,228,710			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$1,193,815			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,094,330			
J.	January and February Obligation	\$204,477			
К.	March, April and May Obligation	\$299,332			
L.	June Obligation	\$93,713			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$298,023			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	Ś			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$895,545			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$198,785			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$198,785			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ne			Notes:	
Α.	PHA Name	Housing Authority of Savannah		
В.	Project Number / PPN	GA0020000719D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$185,922		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$180,642		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,589		
J.	January and February Obligation	\$29,144		
К.	March, April and May Obligation	\$42,663		
L.	June Obligation	\$18,607		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$45,095		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$135,509		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$30,080		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,080		

	PH OPERATING FUND OCTOBER AND NO		Netee
ne 🔥		Housing Authority of Sougraph	Notes:
A.	PHA Name	Housing Authority of Savannah	
B.	Project Number / PPN	GA0020000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$46,111	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,801	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$41,068	
J.	January and February Obligation	\$6,127	
К.	March, April and May Obligation	\$8,969	
L.	June Obligation	\$7,328	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$11,184	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,608	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,460	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,460	

ine			Notes:
Α.	PHA Name	Housing Authority of Savannah	
В.	Project Number / PPN	GA00200001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$14,744	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$14,744	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-14,744	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed R

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
ie			Notes:	
Α.	PHA Name	Housing Authority of Savannah		
В.	Project Number / PPN	GA00200001119D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$120,131		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$116,719		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,992		
J.	January and February Obligation	\$16,546		
К.	March, April and May Obligation	\$24,221		
L.	June Obligation	\$17,653		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$29,137		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$87,557		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,435		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,435		

ine			Notes:
Α.	PHA Name	Housing Authority of Savannah	
В.	Project Number / PPN	GA00200001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$8,222	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$8,222	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-8,222	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed R

ē			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Athens	
В.	Project Number / PPN	GA00300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$603,823	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$586,674	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$537,785	
J.	January and February Obligation	\$86,534	
<u>у.</u> К.	March, April and May Obligation		
L.	June Obligation	\$126,676	
		\$80,429	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$146,457	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$440,096	
	October and November Funding True-Up Calculation		
Р	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$97,689	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$97,689	

5			Notes:
C	PHA Name	Housing Authority of the City of	100003.
Α.		Athens	
В.	Project Number / PPN	GA0030000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$461,855	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$448,738	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,343	
J.	January and February Obligation	\$72,123	
К.	March, April and May Obligation	\$105,580	
L.	June Obligation	\$46,897	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$112,023	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$336,623	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$74,720	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,720	

			Notes:
ie	PHA Name	Housing Authority of the City of	
Α.		Athens	
В.	Project Number / PPN	GA0030000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$442,621	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$430,051	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,213	
J.	January and February Obligation	\$63,456	
К.	March, April and May Obligation	\$92,892	
L.	June Obligation	\$58,899	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$107,357	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$322,604	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,609	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,609	

			Notes:
ie	PHA Name	Housing Authority of the City of	110105.
Α.		Athens	
В.	Project Number / PPN	GA00300000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$620,348	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$602,730	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$552,503	
J.	January and February Obligation	\$88,892	
К.	March, April and May Obligation	\$130,129	
L.	June Obligation	\$82,654	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$150,466	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$452,141	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$100,362	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,362	

			Notes:
ne	PHA Name	Housing Authority of the City of	100003.
Α.		Athens	
В.	Project Number / PPN	GA00300000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$262,891	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$255,425	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,140	
J.	January and February Obligation	\$40,987	
К.	March, April and May Obligation	\$60,001	
L.	June Obligation	\$26,856	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,764	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$191,608	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,532	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,532	

2			Notes:
	PHA Name	Housing Authority of the City of	100000
Α.		Athens	
В.	Project Number / PPN	GA0030000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$621,877	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$604,216	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$553,865	
J.	January and February Obligation	\$92,281	
К.	March, April and May Obligation	\$135,089	
L.	June Obligation	\$75,049	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$150,836	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$453,255	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$100,610	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$100,610	

`			Notes:
ie	PHA Name	Housing Authority of the City of	Notes.
Α.		Athens	
В.	Project Number / PPN	GA0030000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$909,195	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$883,374	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$809,760	
J.	January and February Obligation	\$142,696	
К.	March, April and May Obligation	\$208,890	
L.	June Obligation	\$90,556	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$220,525	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$662,667	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$147,093	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,093	

,			Notes:
e	PHA Name	Housing Authority of the City of	Notes.
Α.		Athens	
В.	Project Number / PPN	GA0030000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$255,774	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$248,510	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,801	
J.	January and February Obligation	\$36,637	
К.	March, April and May Obligation	\$53,632	
L.	June Obligation	\$34,114	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,038	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$186,421	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,380	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,380	

			Notos
2		Housing Authority of the City of	Notes:
Α.	PHA Name	Housing Authority of the City of	
	Duciest Number (DDN	Athens	
B.	Project Number / PPN	GA00300001519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$32,890	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$31,956	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$29,293	
J.	January and February Obligation	\$5,310	
к.	March, April and May Obligation	\$7,773	
L.	June Obligation	\$2,912	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$7,977	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	¢22.072	
	October and November Funding True-Up Calculation	\$23,972	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$5,321	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ــــــــــــــــــــــــــــــــــــــ	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$5,321	

			Notes:
е	PHA Name	Housing Authority of the City of	100003.
Α.		Athens	
В.	Project Number / PPN	GA00300001619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$139,932	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$135,958	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,628	
J.	January and February Obligation	\$18,951	
К.	March, April and May Obligation	\$27,742	
L.	June Obligation	\$21,356	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$33,941	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$101,990	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$22,638	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,638	
j			Notes:
----	---	----------------------------------	--------
	PHA Name	Housing Authority of the City of	
Α.		Athens	
В.	Project Number / PPN	GA00300001719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$130,227	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$126,529	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,985	
J.	January and February Obligation	\$16,448	
К.	March, April and May Obligation	\$24,078	
L.	June Obligation	\$22,804	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$31,586	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$94,916	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,069	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,069	

	PH OPERATING FUND OCTOBER AND NO		Notes:
e	PHA Name	Housing Authority of the City of	NOLES.
Α.	PHA Name	Housing Authority of the City of Athens	
В.	Project Number / PPN	GA00300001919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
		\$12,694	
<u>E.</u>	2019 Interim Eligibility	97.16%	
F. G.	Interim Proration Funding Cycle		
<u>с.</u> Н.	Prorated Eligibility Number of Month Funded	\$12,333	
п.	Projected Funding for "Interim Eligibility" /12, times	11	
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$11,305	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$6,173	
M.	2019 Adjustment	\$0,173	
N.	July, August, and September	\$3,079	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$9,252	
	October and November Funding True-Up Calculation	<i><i><i><i>Ч</i>3232</i></i></i>	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$2,053	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$2,053	

ē			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Athens	
В.	Project Number / PPN	GA00300002019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$113,650	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$110,422	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$101,220	
J.	January and February Obligation	\$	
к.	March, April and May Obligation	\$	
L.	June Obligation	\$55,268	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$27,566	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$82,834	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,386	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$18,386	

			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Columbus	
В.	Project Number / PPN	GA00400040519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$646,960	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$628,586	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,204	
J.	January and February Obligation	\$100,960	
к.	March, April and May Obligation	\$147,795	
L.	June Obligation	\$65,862	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$156,920	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$471,537	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$104,667	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$104,667	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Columbus	
В.	Project Number / PPN	GA00400040719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$491,408	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$477,452	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$437,664	
J.	January and February Obligation	\$72,984	
К.	March, April and May Obligation	\$106,839	
L.	June Obligation	\$59,149	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$119,191	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$358,163	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$79,501	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,501	

			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Columbus	
В.	Project Number / PPN	GA00400040819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$941,076	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$914,349	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$838,153	
J.	January and February Obligation	\$141,761	
К.	March, April and May Obligation	\$207,521	
L.	June Obligation	\$108,364	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$228,258	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$685,904	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$152,249	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,249	

Ē			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Columbus	
В.	Project Number / PPN	GA00400042319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$53,123	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$51,614	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$47,313	
J.	January and February Obligation	\$4,710	
к.	March, April and May Obligation	\$6,894	
L.	June Obligation	\$14,230	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$12,885	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$38,719	
	October and November Funding True-Up Calculation		
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,594	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,594	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
А.	PHA Name	Housing Authority of the City of		
		Columbus		
В.	Project Number / PPN	GA00400042419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$103,807		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$100,859		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$92,454		
J.	January and February Obligation	\$		
к.	March, April and May Obligation	\$		
L.	June Obligation	\$50,482		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$25,178		
0.	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
Р.		\$		
	Sum of Obligations minus De-obligation minus Repayment			
ຊ.	(Sum J,K,L,M,N)-O-P)	\$75,660		
	October and November Funding True-Up Calculation	\$73,000		
	(Projected			
۲.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$16,794		
	OCTOBER AND NOVEMBER Funding/Obligation PH	+		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$16,794		

`			Notes:
าย	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600024119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,092,521	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,061,493	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$973,035	
J.	January and February Obligation	\$167,786	
К.	March, April and May Obligation	\$245,620	
L.	June Obligation	\$117,887	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$264,991	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$796,284	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$176,751	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$176,751	

		VEMBER FUNDING DETAILED CALCU	
)			Notes:
A.	PHA Name	Housing Authority of the City of	
		Atlanta Georgia	
В.	Project Number / PPN	GA00600025019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$300,584	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$292,047	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$267,710	
Ι.	January and February Obligation	\$44,439	
κ.	March, April and May Obligation	\$65,053	
L.	June Obligation	\$36,682	
м.	2019 Adjustment	\$	
١.	July, August, and September	\$72,907	
).	De-obligation(s) Processed	\$	
) .	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$219,081	
	October and November Funding True-Up Calculation	<i>\\</i>	
	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,629	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$48,629	

1			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Atlanta Georgia	
в.	Project Number / PPN	GA00600030019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$611,954	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$594,575	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		és (s. 007	
	(E/12*F*H)	\$545,027 \$102,900	
J.	January and February Obligation March, April and May Obligation		
К.		\$150,635	
L.	June Obligation	\$44,058	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$148,430	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$446,023	
	October and November Funding True-Up Calculation	÷ • • • • • • • • • • • • • • • • • • •	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$99,004	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$99,004	

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Atlanta Georgia		
Β.	Project Number / PPN	GA00600044019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$172,286		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$167,393		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$153,444		
	January and February Obligation	\$24,989		
К.	March, April and May Obligation	\$36,582		
L.	June Obligation	\$22,212		
И.	2019 Adjustment	\$		
Ν.	July, August, and September	\$41,788		
) .	De-obligation(s) Processed	\$		
.	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$125,571		
	October and November Funding True-Up Calculation			
	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$27,873		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$27,873		

			•• •
ć			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Atlanta Georgia	
В.	Project Number / PPN	GA00600045019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$622,439	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$604,762	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	Å554.205	
	(E/12*F*H)	\$554,365 \$92,574	
J.	January and February Obligation	Ş92,574	
К.	March, April and May Obligation	\$135,518	
L.	June Obligation	\$74,600	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$150,973	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$453,665	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$100,700	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$100,700	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600047019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$481,877	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$468,192	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$429,176	
J.	January and February Obligation	\$66,416	
К.	March, April and May Obligation	\$97,226	
L.	June Obligation	\$70,695	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$116,879	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$351,216	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$77,960	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$11,500	
	DETAILED CALCULATION	\$77,960	

			Notes:
e	PHA Name	Housing Authority of the City of	Notes.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600052019D	
C .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$815,145	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$791,995	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$725,995	
J.	January and February Obligation	\$119,273	
К.	March, April and May Obligation	\$174,603	
L.	June Obligation	\$102,529	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$197,714	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$594,119	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$131,876	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$131,876	

			Notes:
าย	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600053019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$380,971	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$370,151	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,305	
J.	January and February Obligation	\$57,032	
К.	March, April and May Obligation	\$83,489	
L.	June Obligation	\$44,745	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,405	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$277,671	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,634	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,634	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
			Notes:		
А.	PHA Name	Housing Authority of the City of			
~ .		Atlanta Georgia			
В.	Project Number / PPN	GA00600054019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$408,147			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$396,556			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$363,510			
	January and February Obligation	\$56,197			
	March, April and May Obligation	\$82,267			
	June Obligation	\$60,018			
М.	2019 Adjustment	\$			
۱.	July, August, and September	\$98,996			
).	De-obligation(s) Processed	\$			
) .	Repayment(s) Processed				
•		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$297,478			
_	October and November Funding True-Up Calculation	\$257,770			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$66,032			
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷55,552			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$66,032			

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600056019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$514,150	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$499,548	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$457,919	
J.	January and February Obligation	\$74,740	
к.	March, April and May Obligation	\$109,410	
L.	June Obligation	\$65,881	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$124,707	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$374,738	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$83,181	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,181	

j			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600058019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$429,253	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$417,062	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,307	
J.	January and February Obligation	\$62,317	
К.	March, April and May Obligation	\$91,226	
L.	June Obligation	\$55,203	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$104,115	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$312,861	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$69,446	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,446	

			Notes:
	PHA Name	Housing Authority of the City of	1101001
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600065019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$305,755	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$297,072	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,316	
J.	January and February Obligation	\$46,449	
К.	March, April and May Obligation	\$67,996	
L.	June Obligation	\$34,244	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$74,161	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$222,850	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,466	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ç=3,=00	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,466	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
в.	Project Number / PPN	GA00600078019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$549,671	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$534,060	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$489,555	
J.	January and February Obligation	\$76,429	
К.	March, April and May Obligation	\$111,883	
L.	June Obligation	\$78,993	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$133,323	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$400,628	
	October and November Funding True-Up Calculation	γ + 00,020	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,927	
	OCTOBER AND NOVEMBER Funding/Obligation PH	200,327	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$88,927	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
в.	Project Number / PPN	GA00600080019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$427,025	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$414,897	
Н.	Number of Month Funded	11	<u></u>
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$380,322	
J.	January and February Obligation	\$60,675	
к.	March, April and May Obligation	\$88,821	
L.	June Obligation	\$58,167	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,574	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$311,237	
	October and November Funding True-Up Calculation	7511,237	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$69,085	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$69,085	

			Notes:
ie	PHA Name	Housing Authority of the City of	10103.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600081019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$98,713	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$95,910	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢07.010	
	(E/12*F*H) January and February Obligation	\$87,918 \$13,299	
J. К.	March, April and May Obligation		
κ.		\$19,467	
L.	June Obligation	\$15,238	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$23,943	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$71,947	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$15,971	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷ + + + + + + + + + + + + + + + + + + +	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,971	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600082019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$400,666	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$389,287	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,846	
J.	January and February Obligation	\$56,949	
К.	March, April and May Obligation	\$83,367	
L.	June Obligation	\$54,528	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$97,181	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$292,025	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$64,821	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,821	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600083019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$239,197	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$232,404	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$213,037	
J.	January and February Obligation	\$38,810	
К.	March, April and May Obligation	\$56,813	
L.	June Obligation	\$20,699	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,017	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$174,339	
	October and November Funding True-Up Calculation	Ş177,555	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$38,698	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$38,698	

1			Notes:
e	PHA Name	Housing Authority of the City of	110100
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600084019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,199	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$111,927	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$102,600	
J.	January and February Obligation	\$18,573	
К.	March, April and May Obligation	\$27,188	
L.	June Obligation	\$10,261	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$27,941	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$83,963	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,637	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$18,637	

è.			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600085019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$415,094	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$403,305	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,696	
J.	January and February Obligation	\$69,927	
К.	March, April and May Obligation	\$102,366	
L.	June Obligation	\$29,567	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$100,681	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$302,541	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$67,155	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,155	

ć			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Atlanta Georgia	
в.	Project Number / PPN	GA00600086019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$338,754	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$329,133	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,705	
J.	January and February Obligation	\$50,752	
К.	March, April and May Obligation	\$74,296	
L.	June Obligation	\$39,688	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$82,165	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$246,901	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$54,804	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې۲ <u>۶</u> ۵4,604	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$54,804	

è			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600087019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$192,073	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$186,618	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,067	
J.	January and February Obligation	\$29,112	
К.	March, April and May Obligation	\$42,616	
L.	June Obligation	\$21,677	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,588	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$139,993	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$31,074	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,074	

	PH OPERATING FUND OCTOBER AND NO	VENIDER FORDING DETAILED CALCO	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
/		Atlanta Georgia	
В.	Project Number / PPN	GA00600088019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$398,490	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$387,173	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$354,909	
	January and February Obligation	\$69,119	
ζ.	March, April and May Obligation	\$101,182	
	June Obligation	\$23,485	
И.	2019 Adjustment	\$	
١.	July, August, and September	\$96,654	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$290,440	
	October and November Funding True-Up Calculation	<i>\\</i>	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$64,469	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+ - ·, · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$64,469	

			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600089019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$225,617	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$219,209	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$200,942	
J.	January and February Obligation	\$33,379	
К.	March, April and May Obligation	\$48,862	
L.	June Obligation	\$27,477	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$54,723	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$164,441	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,501	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$36,501	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600090019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$136,353	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$132,481	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,441	
J.	January and February Obligation	\$19,346	
К.	March, April and May Obligation	\$28,320	
L.	June Obligation	\$18,643	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$33,072	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$99,381	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$22,060	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,060	

 A. PHA Name B. Project Number / PPN C. Funding for Month(s) of D. Project Status (Active/Deleted) E. 2019 Interim Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed 	Housing Authority of the City of Atlanta Georgia GA00600091019D October and November Active \$125,355 97.16% \$121,795 11 \$125,355 \$121,795 \$121,795 \$111,645 \$111,645 \$19,532 \$28,593 \$12,835	Notes:
 A. B. Project Number / PPN C. Funding for Month(s) of D. Project Status (Active/Deleted) E. 2019 Interim Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation M. 2019 Adjustment N. July, August, and September 	Atlanta Georgia GA00600091019D October and November Active \$125,355 97.16% \$121,795 11 \$111,645 \$19,532 \$28,593 \$12,835	
 C. Funding for Month(s) of Project Status (Active/Deleted) E. 2019 Interim Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	GA00600091019D October and November Active \$125,355 97.16% \$121,795 11 \$111,645 \$19,532 \$28,593 \$12,835	
 C. Funding for Month(s) of Project Status (Active/Deleted) E. 2019 Interim Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	October and November Active \$125,355 97.16% \$121,795 11 \$121,795 \$111,645 \$111,645 \$19,532 \$28,593 \$12,835	
 D. Project Status (Active/Deleted) E. 2019 Interim Eligibility F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$125,355 97.16% \$121,795 11 \$111,645 \$111,645 \$19,532 \$28,593 \$12,835	
 F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	97.16% \$121,795 11 \$11,645 \$111,645 \$19,532 \$28,593 \$12,835	
 G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$121,795 11 \$11,645 \$19,532 \$28,593 \$12,835	
 H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	11 \$111,645 \$19,532 \$28,593 \$12,835	
 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$111,645 \$19,532 \$28,593 \$12,835	
 I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$19,532 \$28,593 \$12,835	
 January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$19,532 \$28,593 \$12,835	
 K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$28,593 \$12,835	
 L. June Obligation M. 2019 Adjustment N. July, August, and September 	\$12,835	
N. July, August, and September		
	\$	
O. De-obligation(s) Processed	\$30,405	
	\$	
P. Repayment(s) Processed	\$	
Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$91,365	
 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) 	\$20,280	
OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,280	

ē			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600092019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$164,282	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$159,616	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$146,315	
J.	January and February Obligation	\$26,601	
К.	March, April and May Obligation	\$38,941	
L.	June Obligation	\$14,349	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,846	
0.	De-obligation(s) Processed	\$	
2	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$119,737	
	October and November Funding True-Up Calculation	÷===;;;;;;	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,578	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,578	

			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
B.	Project Number / PPN	GA00600093019D	
С.	Funding for Month(s) of	October and November	
Э.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$257,516	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$250,203	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,353	
J.	January and February Obligation	\$38,271	
(.	March, April and May Obligation	\$56,024	
L.	June Obligation	\$30,935	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,461	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$187,691	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,662	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$41,662	

ć			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600094019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$295,879	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$287,476	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,520	
J.	January and February Obligation	\$44,974	
К.	March, April and May Obligation	\$65,836	
L.	June Obligation	\$33,076	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$71,765	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$215,651	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$47,869	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$47,869	
2			Notes:
----	---	----------------------------------	---------
ie	PHA Name	Housing Authority of the City of	100003.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600095019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$258,305	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$250,969	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,055	
J.	January and February Obligation	\$31,986	
К.	March, April and May Obligation	\$46,824	
L.	June Obligation	\$46,804	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$62,652	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$188,266	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,789	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,789	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600096019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$193,379	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$187,887	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$172,230	
J.	January and February Obligation	\$33,259	
<u>у.</u> К.	March, April and May Obligation		
L.	June Obligation	\$48,687	
		\$12,094	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,905	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$140,945	
	October and November Funding True-Up Calculation		
•	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$31,285	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$31,285	

			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600097019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$312,360	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$303,489	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$278,198	
J.	January and February Obligation	\$50,972	
К.	March, April and May Obligation	\$74,618	
L.	June Obligation	\$26,311	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$75,762	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$227,663	
	October and November Funding True-Up Calculation	<i>\\</i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$50,535	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$50,535	

			Notes:
e	PHA Name	Housing Authority of the City of	10000
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600099019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$121,009	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$117,572	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,774	
J.	January and February Obligation	\$20,969	
К.	March, April and May Obligation	\$30,697	
L.	June Obligation	\$7,181	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$29,351	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$88,198	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,576	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$19,576	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:					
			Notes:		
Α.	PHA Name	Housing Authority of the City of			
7.		Atlanta Georgia			
В.	Project Number / PPN	GA00600100019D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$221,111			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$214,831			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$196,928			
	January and February Obligation	\$34,713			
•	March, April and May Obligation	\$50,816			
	June Obligation	\$21,998			
٨.	2019 Adjustment	\$			
١.	July, August, and September	\$53,630			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$161,157			
\neg	October and November Funding True-Up Calculation	, , , , , , , , , , , , , , , , , , ,			
	(Projected				
ł.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$35,771			
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 /			
5.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$35,771			

<u>.</u>			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600101019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$194,613	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$189,086	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,329	
J.	January and February Obligation	\$27,575	
К.	March, April and May Obligation	\$40,365	
L.	June Obligation	\$26,701	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$47,203	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$141,844	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$31,485	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$31,485	

į			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600102019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$228,702	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$222,207	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,690	
J.	January and February Obligation	\$39,136	
К.	March, April and May Obligation	\$57,291	
L.	June Obligation	\$14,791	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$55,472	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$166,690	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$37,000	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,000	

`			Notes:
าย	PHA Name	Housing Authority of the City of	Notes.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600103019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$275,167	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$267,352	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,073	
J.	January and February Obligation	\$38,343	
К.	March, April and May Obligation	\$56,130	
L.	June Obligation	\$39,341	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$66,741	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$200,555	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$44,518	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,518	

ļ			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600104019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$151,435	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$147,134	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$134,873	
J.	January and February Obligation	\$18,111	
К.	March, April and May Obligation	\$26,512	
L.	June Obligation	\$29,020	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$36,731	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$110,374	
	October and November Funding True-Up Calculation	\$110,574	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$24,499	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T = 1, 100	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$24,499	

ļ			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600105019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$240,686	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$233,851	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$214,363	
J.	January and February Obligation	\$37,903	
к.	March, April and May Obligation	\$55,486	
L.	June Obligation	\$23,657	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,378	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$175,424	
	October and November Funding True-Up Calculation	Ŷ±/3/121	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$38,939	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.			
	DETAILED CALCULATION	\$38,939	

ć			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600106019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$279,427	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$271,491	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,867	
J.	January and February Obligation	\$43,676	
К.	March, April and May Obligation	\$63,937	
L.	June Obligation	\$28,273	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$67,774	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$203,660	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$45,207	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,207	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
Ē			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Atlanta Georgia			
В.	Project Number / PPN	GA00600107019D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$108,175			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$105,103			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,344			
J.	January and February Obligation	\$17,541			
(.	March, April and May Obligation	\$25,679			
	June Obligation	\$9,386			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$26,237			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$78,843			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,501			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,501			

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:				
			Notes:	
Α.	PHA Name	Housing Authority of the City of		
<i>.</i>		Atlanta Georgia		
В.	Project Number / PPN	GA00600108019D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$254,249		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$247,028		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,442		
J.	January and February Obligation	\$37,064		
К.	March, April and May Obligation	\$54,256		
L.	June Obligation	\$32,322		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$61,667		
о.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$185,309		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,133		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$41,133		

			Notes:
	PHA Name	Housing Authority of the City of	110100.
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600109019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$238,709	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$231,930	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$212,603	
J.	January and February Obligation	\$36,344	
К.	March, April and May Obligation	\$53,205	
L.	June Obligation	\$26,535	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$57,899	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$173,983	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$38,620	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,620	

é			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Atlanta Georgia	
в.	Project Number / PPN	GA00600110019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$213,301	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$207,243	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,973	
J.	January and February Obligation	\$32,408	
К.	March, April and May Obligation	\$47,440	
L.	June Obligation	\$23,881	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$51,736	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$155,465	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,508	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.		\$34,508	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Atlanta Georgia	
В.	Project Number / PPN	GA00600111019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,242	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$152,776	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,045	
J.	January and February Obligation	\$25,697	
К.	March, April and May Obligation	\$37,618	
L.	June Obligation	\$13,152	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,139	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$114,606	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$25,439	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γ23,437	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,439	

2			Notes:
ne	PHA Name	Housing Authority of the City of	Note3:
Α.		Macon	
В.	Project Number / PPN	GA00700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$366,185	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$355,785	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$326,136	
J.	January and February Obligation	\$60,949	
К.	March, April and May Obligation	\$89,224	
L.	June Obligation	\$27,903	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$88,818	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$266,894	
	October and November Funding True-Up Calculation	¥200,054	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,242	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$59,242	

Ine PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION Notes:					
			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Macon			
В.	Project Number / PPN	GA0070000319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$919,318			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$893,209			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$818,775			
J.	January and February Obligation	\$142,684			
к.	March, April and May Obligation	\$208,873			
L.	June Obligation	\$95,508			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$222,980			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$670,045			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$148,730			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$148,730			

e			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Macon	
В.	Project Number / PPN	GA00700000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,393,908	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,354,321	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,241,461	
J.	January and February Obligation	\$215,637	
К.	March, April and May Obligation	\$315,668	
L.	June Obligation	\$146,553	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$338,092	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,015,950	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$225,511	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$225,511	

`			Notes:
ne	PHA Name	Housing Authority of the City of	100003.
Α.		Macon	
В.	Project Number / PPN	GA00700000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,051,003	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,021,155	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$936,059	
J.	January and February Obligation	\$154,285	
К.	March, April and May Obligation	\$225,856	
L.	June Obligation	\$130,962	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$254,921	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$766,024	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$170,035	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$170,035	

Ē			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Macon	
В.	Project Number / PPN	GA0070000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$93,176	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$90,530	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$82,986	
J.	January and February Obligation	\$10,175	
К.	March, April and May Obligation	\$14,895	
L.	June Obligation	\$20,242	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$22,599	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$67,911	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$15,075	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$15,075	

		VEMBER FUNDING DETAILED CALCU	
			Notes:
А.	PHA Name	Housing Authority of the City of	
7.0		Brunswick	
В.	Project Number / PPN	GA0090000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,215,129	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,180,619	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
•	(E/12*F*H)	\$1,082,234	
	January and February Obligation	\$1,082,234	
, ,	March, April and May Obligation	\$271,203	
	June Obligation		
	_	\$134,452	
И.	2019 Adjustment	\$	
I.	July, August, and September	\$294,730	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
		\$	
) .	Sum of Obligations minus De-obligation minus Repayment		
ζ.	(Sum J,K,L,M,N)-O-P)	\$885,647	
	October and November Funding True-Up Calculation		
۶.	(Projected		
•	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$196,587	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$196,587	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Brunswick	
В.	Project Number / PPN	GA0090000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,045,292	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,015,606	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$930,972	
J.	January and February Obligation	\$157,231	
К.	March, April and May Obligation	\$230,167	
L.	June Obligation	\$120,928	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$253,535	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$761,861	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$169,111	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$169,111	

<u>,</u>			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Brunswick	
В.	Project Number / PPN	GA0090000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$837,204	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$813,427	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$745,641	
J.	January and February Obligation	\$135,209	
К.	March, April and May Obligation	\$197,932	
L.	June Obligation	\$73,992	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$203,063	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$610,196	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$135,445	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,445	

1			Notes:
ne	PHA Name	Housing Authority of the City	100003.
Α.		Decatur, GA	
В.	Project Number / PPN	GA01100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$413,355	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$401,616	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$368,148	
J.	January and February Obligation	\$58,795	
К.	March, April and May Obligation	\$86,068	
L.	June Obligation	\$56,152	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$100,259	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$301,274	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$66,874	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+ / - · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$66,874	

1			Notes:
e	PHA Name	Housing Authority of the City	10105.
Α.		Decatur, GA	
В.	Project Number / PPN	GA01100000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$147,915	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$143,714	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,738	
J.	January and February Obligation	\$21,945	
К.	March, April and May Obligation	\$32,125	
L.	June Obligation	\$17,861	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$35,877	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$107,808	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$23,930	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	ېدىخ كەركىخ	
	DETAILED CALCULATION	\$23,930	

1			Notes:
e	PHA Name	Housing Authority of the City	100003.
Α.		Decatur, GA	
В.	Project Number / PPN	GA01100000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$215,389	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$209,272	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,833	
J.	January and February Obligation	\$191,833	
<u>у.</u> К.	March, April and May Obligation		
L.	June Obligation	\$43,376 \$31,737	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,242	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$156,986	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,847	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$54,647	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	624.047	
	DETAILED CALCULATION	\$34,847	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	Housing Authority of the City		
~ .		Decatur, GA		
В.	Project Number / PPN	GA01100000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$256,935		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$249,638		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$228,835		
J.	January and February Obligation	\$44,838		
К.	March, April and May Obligation	\$65,637		
L.	June Obligation	\$14,473		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$62,319		
о.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$187,267		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$41,568		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$41,568		

Ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Albany	
В.	Project Number / PPN	GA02300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$906,532	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$880,786	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$807,387	
J.	January and February Obligation	\$133,142	
К.	March, April and May Obligation	\$194,906	
L.	June Obligation	\$112,799	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$219,879	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$660,726	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$146,661	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,661	

2			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Albany	
В.	Project Number / PPN	GA02300000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$586,496	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$569,840	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$522,353	
J.	January and February Obligation	\$83,217	
К.	March, April and May Obligation	\$121,821	
L.	June Obligation	\$80,175	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$142,255	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$427,468	
	October and November Funding True-Up Calculation	ې۲۷/,400	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$94,885	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ç, 1,000	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$94,885	

			Notos
e		Housing Authority of the City of	Notes:
Α.	PHA Name	Housing Authority of the City of	
В.	Drojast Number / DDN	Albany GA02300000419D	
ь. С.	Project Number / PPN	October and November	
	Funding for Month(s) of Project Status (Active/Deleted)		
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$636,445	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$618,370	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$566,839	
J.	January and February Obligation	\$95,484	
К.	March, April and May Obligation	\$139,777	
L.	June Obligation	\$74,242	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$154,370	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	¢162 072	
		\$463,873	
	October and November Funding True-Up Calculation		
R.	(Projected Euroding Minus Sum of Obligations)		
	Funding Minus Sum of Obligations),	\$102,966	
	(I) - (Sum Q)	\$105'A00	
c	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$102,966	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Thomasville			
В.	Project Number / PPN	GA02400000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$718,362			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$697,961			
Η.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$639,798			
J.	January and February Obligation	\$110,523			
К.	March, April and May Obligation	\$161,793			
L.	June Obligation	\$77,024			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$174,238			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$523,578			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$116,220			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$116,220			

e			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Cedartown	
В.	Project Number / PPN	GA02500004519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$22,418	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$21,781	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,966	
J.	January and February Obligation	\$5,882	
К.	March, April and May Obligation	\$8,610	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,848	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$16,340	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$3,626	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,626	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:					
			Notes:		
A.	PHA Name	Housing Authority of the City of			
		Cedartown			
В.	Project Number / PPN	GA02500012319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$123,617			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$120,106			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$110,097			
	January and February Obligation	\$17,956			
	March, April and May Obligation	\$26,284			
-•	June Obligation	\$15,875			
И.	2019 Adjustment	\$			
I.	July, August, and September	\$29,983			
).	De-obligation(s) Processed	\$			
».	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$90,098			
	October and November Funding True-Up Calculation	\$30,038			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$19,999			
	OCTOBER AND NOVEMBER Funding/Obligation PH	¢10,000			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$19,999			

		VEMBER FUNDING DETAILED CALCU	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
_		Lagrange	
В.	Project Number / PPN	GA0260000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$896,989	
F.	Interim Proration Funding Cycle	97.16%	
ì.	Prorated Eligibility	\$871,515	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$798,889	
Ι.	January and February Obligation	\$143,108	
۲.	March, April and May Obligation	\$209,495	
	June Obligation	\$83,603	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$217,565	
Э.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
ຊ.	(Sum J,K,L,M,N)-O-P)	\$653,771	
	October and November Funding True-Up Calculation	<i> </i>	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$145,118	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ŷ1:0,110	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$145,118	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Lagrange	
В.	Project Number / PPN	GA02600000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$366,903	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$356,483	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
••	(E/12*F*H)	\$326,776	
J.	January and February Obligation	\$98,429	
К.	March, April and May Obligation	\$144,088	
L.	June Obligation	\$	
M.	2019 Adjustment	Ś	
N.	July, August, and September	\$24,900	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$267,417	
	October and November Funding True-Up Calculation	T · / · - ·	
P	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,359	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$59,359	
2			Notes:
----	--	----------------------------------	--------
	PHA Name	Housing Authority of the City of	
Α.		Waycross	
В.	Project Number / PPN	GA02800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$572,300	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$556,047	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$509,710	
J.	January and February Obligation	\$84,289	
к.	March, April and May Obligation	\$123,389	
L.	June Obligation	\$70,632	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$138,811	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$417,121	
	October and November Funding True-Up Calculation	·····	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$92,589	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$92,589	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Waycross	
В.	Project Number / PPN	GA02800000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$746,247	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$725,054	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$664,633	
J.	January and February Obligation	\$108,165	
К.	March, April and May Obligation	\$158,342	
L.	June Obligation	\$96,393	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$181,002	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$543,902	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$120,731	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$120,731	

2			Notes:
าย	PHA Name	Housing Authority of the City of	Notes.
Α.		Gainesville	
В.	Project Number / PPN	GA05900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$546,856	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$531,325	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$487,048	
J.	January and February Obligation	\$72,769	
К.	March, April and May Obligation	\$106,525	
L.	June Obligation	\$86,642	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$132,640	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$398,576	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$88,472	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,472	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
А.	PHA Name	Housing Authority of the City of			
7		Gainesville			
В.	Project Number / PPN	GA0590000219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$368,673			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$358,203			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$328,353			
	January and February Obligation	\$59,810			
Κ.	March, April and May Obligation	\$87,555			
	June Obligation	\$31,921			
м.	2019 Adjustment	\$			
۷.	July, August, and September	\$89,421			
).	De-obligation(s) Processed	\$			
.	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
ຊ.	(Sum J,K,L,M,N)-O-P)	\$268,707			
	October and November Funding True-Up Calculation	<i> </i>			
	(Projected				
ł.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$59,646			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$59,646			

~			Netoci
ie		Henring Authority of the City of	Notes:
Α.	PHA Name	Housing Authority of the City of	
D	Duciest Number / DDN	Gainesville GA05900000319D	
В. С.	Project Number / PPN	October and November	
	Funding for Month(s) of Project Status (Active/Deleted)		
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$33,354	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$32,407	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$29,706	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$16,220	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$8,090	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	\$24,310	
	October and November Funding True-Up Calculation	ې۲4,510	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$5,396	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>\</i>	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$5,396	

	PH OPERATING FUND OCTOBER AND NO		Notos
е			Notes:
Α.	PHA Name	Housing Authority of the City of	
D	Dreiget Number / DDN	Gainesville GA05900000419D	
В. С.	Project Number / PPN	October and November	
	Funding for Month(s) of Project Status (Active/Deleted)		
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$20,977	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$20,381	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$18,683	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$10,201	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$5,088	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$15,289	
	October and November Funding True-Up Calculation	ζ03,C1ζ	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$3,394	
	OCTOBER AND NOVEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$3,394	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Moultrie	
в.	Project Number / PPN	GA0600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$376,834	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$366,132	
н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$335,621	
J.	January and February Obligation	\$61,365	
К.	March, April and May Obligation	\$89,831	
L.	June Obligation	\$32,059	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$91,400	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$274,655	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$60,966	
	OCTOBER AND NOVEMBER Funding/Obligation PH	200,500	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	\$50.055	
	DETAILED CALCULATION	\$60,966	

j			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Moultrie	
В.	Project Number / PPN	GA0600000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$712,240	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$692,012	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$634,344	
J.	January and February Obligation	\$97,922	
К.	March, April and May Obligation	\$143,348	
L.	June Obligation	\$105,093	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$172,753	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$519,116	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$115,228	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$115,228	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Housing Authority of the City of		
~ ·		Griffin		
Β.	Project Number / PPN	GA06100010219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$423,685		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$411,652		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$377,348		
J.	January and February Obligation	\$63,342		
К.	March, April and May Obligation	\$92,725		
L.	June Obligation	\$49,971		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$102,765		
О.	De-obligation(s) Processed	\$		
Р.	Repayment(s) Processed			
г.		\$		
_	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$308,803		
	October and November Funding True-Up Calculation	<i></i>		
_	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$68,545		
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$68,545		

			Notes:
e	PHA Name	Housing Authority of the City of	10103.
Α.		Griffin	
В.	Project Number / PPN	GA06100010319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$54,590	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$53,040	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$48,620	
J.	January and February Obligation	\$	
к.	March, April and May Obligation	\$	
L.	June Obligation	\$26,547	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$13,241	
0.	De-obligation(s) Processed	\$	
-	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$39,788	
	October and November Funding True-Up Calculation	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,832	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,832	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
6		Griffin	
B.	Project Number / PPN	GA06100010419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$61,153	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$59,416	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$54,465	
J.	January and February Obligation		
к.	March, April and May Obligation		
L.	June Obligation		
м.	2019 Adjustment		
N.	July, August, and September	\$	
О.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Q.	(Sum J,K,L,M,N)-O-P)		
		\$	
	October and November Funding True-Up Calculation		
R.	(Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$54,465	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې ټ ټ	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$54,465	

			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Griffin	
3.	Project Number / PPN	GA06100010519D	
с.	Funding for Month(s) of	October and November	
).	Project Status (Active/Deleted)	Active	
Ξ.	2019 Interim Eligibility	\$88,572	
	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$86,057	
١.	Number of Month Funded	11	
•	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,886	
۱.	January and February Obligation	\$12,430	
	March, April and May Obligation	\$18,196	
-•	June Obligation	\$12,447	
И.	2019 Adjustment	\$	
۷.	July, August, and September	\$21,483	
Э.	De-obligation(s) Processed	\$	
).	Repayment(s) Processed	\$	
Q .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$64,556	
۲.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$14,330	
5.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,330	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Americus	
В.	Project Number / PPN	GA06200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$808,022	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$785,074	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$719,651	
J.	January and February Obligation	\$121,823	
К.	March, April and May Obligation	\$178,336	
L.	June Obligation	\$92,782	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$195,986	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$588,927	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$130,724	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$130,724	

ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Americus	
В.	Project Number / PPN	GA06200000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$50,369	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$48,939	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,861	
J.	January and February Obligation	\$6,519	
К.	March, April and May Obligation	\$9,543	
L.	June Obligation	\$8,433	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$12,217	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$36,712	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$8,149	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,149	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Americus	
в.	Project Number / PPN	GA06200000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$111,476	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$108,310	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,284	
J.	January and February Obligation	\$17,301	
к.	March, April and May Obligation	\$25,327	
L.	June Obligation	\$11,583	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$27,038	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$81,249	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$18,035	
	OCTOBER AND NOVEMBER Funding/Obligation PH	C20,01¢	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,035	

2			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Americus	
В.	Project Number / PPN	GA06200000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$103,342	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$100,407	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,040	
J.	January and February Obligation	\$16,041	
К.	March, April and May Obligation	\$23,482	
L.	June Obligation	\$10,732	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,066	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$75,321	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,719	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,719	

2			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Americus	
В.	Project Number / PPN	GA06200000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$929,742	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$903,337	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$828,059	
J.	January and February Obligation	\$138,928	
К.	March, April and May Obligation	\$203,374	
L.	June Obligation	\$109,832	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$225,508	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$677,642	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$150,417	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,417	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Cordele			
Β.	Project Number / PPN	GA06300000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$560,468			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$544,551			
Η.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$499,172			
J.	January and February Obligation	\$85,980			
к.	March, April and May Obligation	\$125,865			
L.	June Obligation	\$60,711			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$135,941			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$408,497			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$90,675			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$90,675			

e			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Cordele	
В.	Project Number / PPN	GA06300000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$369,388	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$358,897	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$328,989	
J.	January and February Obligation	\$58,171	
К.	March, April and May Obligation	\$85,155	
L.	June Obligation	\$36,308	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$89,594	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$269,228	
	October and November Funding True-Up Calculation	÷203,220	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,761	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$59,761	

è			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Cordele	
В.	Project Number / PPN	GA0630000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$411,016	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$399,343	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$366,064	
J.	January and February Obligation	\$61,617	
к.	March, April and May Obligation	\$90,200	
L.	June Obligation	\$48,060	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$99,692	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$299,569	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$66,495	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,495	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
<u>.</u>			Notes:		
A.	PHA Name	Housing Authority of the City of			
		Cordele			
В.	Project Number / PPN	GA06300000419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
E.	2019 Interim Eligibility	\$141,361			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$137,346			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$125,901			
	January and February Obligation	\$20,569			
	March, April and May Obligation	\$30,110			
	June Obligation	\$18,065			
М.	2019 Adjustment	\$			
١.	July, August, and September	\$34,287			
Э.	De-obligation(s) Processed	\$			
».	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$103,031			
	October and November Funding True-Up Calculation	÷105,051			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$22,870			
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>422,010</i>			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
5.	DETAILED CALCULATION	\$22,870			

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Cordele	
В.	Project Number / PPN	GA06300000719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,112	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,024	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,772	
J.	January and February Obligation	\$702	
К.	March, April and May Obligation	\$1,027	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$539	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,268	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$504	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$504	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Bainbridge			
В.	Project Number / PPN	GA06400000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$612,138			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$594,753			
н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$545,190			
J.	January and February Obligation	\$111,168			
К.	March, April and May Obligation	\$162,737			
L.	June Obligation	\$23,778			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$148,474			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed				
		\$			
Q.	Sum of Obligations minus De-obligation minus Repayment				
ų.	(Sum J,K,L,M,N)-O-P)	\$446,157			
	October and November Funding True-Up Calculation				
Р	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$99,033			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$99,033			

2			Notes:
	PHA Name	Housing Authority of the City of	1000003.
Α.		Bainbridge	
В.	Project Number / PPN	GA06400000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$448,304	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$435,572	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$399,274	
J.	January and February Obligation	\$70,349	
К.	March, April and May Obligation	\$102,982	
L.	June Obligation	\$44,679	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$108,737	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$326,747	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$72,527	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$72,527	

`			Notes:
ne	PHA Name	Housing Authority of the City of	100003.
Α.		West Point	
В.	Project Number / PPN	GA06500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,035,659	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,006,246	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$922,392	
J.	January and February Obligation	\$162,438	
К.	March, April and May Obligation	\$237,790	
L.	June Obligation	\$103,413	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$251,199	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$754,840	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$167,552	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$167,552	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Housing Authority of the City of	
7.0		Jesup	
В.	Project Number / PPN	GA06600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$676,008	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$656,809	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$602,075	
J.	January and February Obligation	\$103,924	
к.	March, April and May Obligation	\$152,133	
L.	June Obligation	\$72,686	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$163,966	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$492,709	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$109,366	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$105,500	
	DETAILED CALCULATION	\$109,366	

		VEMBER FUNDING DETAILED CALCU	
:			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Dawson	
Β.	Project Number / PPN	GA06700012319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$498,561	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$484,402	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$444,035	
J.	January and February Obligation	\$72,734	
ζ.	March, April and May Obligation	\$106,474	
L.	June Obligation	\$63,242	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$120,927	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
••		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$363,377	
	October and November Funding True-Up Calculation	çccc,orr	
	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$80,658	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T /	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2.5	DETAILED CALCULATION	\$80,658	

			Notes:
ie	PHA Name	Housing Authority of the City of	
Α.		Dublin	
В.	Project Number / PPN	GA06900010019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$623,859	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$606,141	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,629	
J.	January and February Obligation	\$94,656	
К.	March, April and May Obligation	\$138,566	
L.	June Obligation	\$70,161	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$151,317	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$454,700	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$100,929	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$100,929	

2			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Dublin	
В.	Project Number / PPN	GA06900020019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$565,332	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$549,277	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$503,504	
J.	January and February Obligation	\$91,350	
К.	March, April and May Obligation	\$133,727	
L.	June Obligation	\$49,844	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$137,122	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$412,043	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$91,461	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$91,461	

ē			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Dublin	
В.	Project Number / PPN	GA06900030019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$287,967	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$279,789	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	Ć256 472	
J.	(E/12*F*H) January and February Obligation	\$256,473 \$41,267	
у. К.	March, April and May Obligation		
L.	June Obligation	\$60,409	
		\$38,363	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$69,846	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$209,885	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$46,588	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$46,588	

	PH OPERATING FUND OCTOBER AND NO	VEIVIDER FOINDING DETAILED CALCO	LATION
ē			Notes:
Α.	PHA Name	Housing Authority of the City of	
ς.		Dublin	
В.	Project Number / PPN	GA06900040019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$547,083	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$531,546	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$487,251	
۱.	January and February Obligation	\$83,049	
κ.	March, April and May Obligation	\$121,574	
L.	June Obligation	\$61,424	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$132,694	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
1		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$398,741	
	October and November Funding True-Up Calculation	Ç, Ç	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,510	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷••••••	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$88,510	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Fitzgerald	
в.	Project Number / PPN	GA07003164919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$770,085	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$748,215	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$685,864	
J.	January and February Obligation	\$116,597	
К.	March, April and May Obligation	\$170,686	
L.	June Obligation	\$87,210	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$186,784	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$561,277	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$124,587	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$124,587	

ē			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Baxley	
В.	Project Number / PPN	GA07100000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$507,225	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$492,820	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,752	
J.	January and February Obligation	\$71,343	
К.	March, April and May Obligation	\$104,437	
L.	June Obligation	\$70,884	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$123,027	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$369,691	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,061	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,001	

j			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Monroe	
В.	Project Number / PPN	GA07300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,052,263	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,022,379	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$937,181	
J.	January and February Obligation	\$147,954	
К.	March, April and May Obligation	\$216,589	
L.	June Obligation	\$147,173	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$255,226	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$766,942	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$170,239	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$170,239	

	PH OPERATING FUND OCTOBER AND NO		•••
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Monroe	
Β.	Project Number / PPN	GA0730000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,053,466	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,023,548	
Η.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$938,252	
J.	January and February Obligation	\$356,252	
к.	March, April and May Obligation	\$226,275	
L.	June Obligation		
		\$131,455	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$255,518	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
	Sum of Obligations minus Do obligation minus Densyment	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
		\$767,819	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$170,433	
•	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$170,433	

C. Funding for Month(s) of October and N D. Project Status (Active/Deleted) E E. 2019 Interim Eligibility F F. Interim Proration Funding Cycle G G. Prorated Eligibility H H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K K. March, April and May Obligation I J. June Obligation I N. July, August, and September O O. De-obligation(s) Processed I P. Sum of Obligations minus De-obligation minus Repayment Sum of Obligations minus De-obligation minus Repayment		Notes:	
A. GA07600 B. Project Number / PPN GA07600 C. Funding for Month(s) of October and N D. Project Status (Active/Deleted) E E. 2019 Interim Eligibility F F. Interim Proration Funding Cycle G G. Prorated Eligibility H H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) Interim Proration" times "Number of Months Funded" J. January and February Obligation K K. March, April and May Obligation Interim Processed M. 2019 Adjustment Interim Structure N. July, August, and September O O. De-obligation(s) Processed Interim Structure P. Repayment(s) Processed Interim Structure Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation R. (Projected Funding Minus Sum of Obligations), Interim Structure Interim Structure	the City of		
C. Funding for Month(s) of October and N D. Project Status (Active/Deleted) E E. 2019 Interim Eligibility F F. Interim Proration Funding Cycle G G. Project Eligibility F H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K K. March, April and May Obligation I J. June Obligation I N. July, August, and September O O. De-obligation(s) Processed I P. Repayment(s) Processed I Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	Douglas		
D.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	00000119D		
E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	November		
F. Interim Proration Funding Cycle G. Prorated Eligibility H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	Active		
G.Prorated EligibilityImage: constraint of the second secon	\$300,002		
H. Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	97.16%		
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)J. January and February ObligationK. March, April and May ObligationL. June ObligationM. 2019 AdjustmentN. July, August, and SeptemberO. De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$291,482		
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	11		
J. January and February Obligation K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
K. March, April and May Obligation L. June Obligation M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$267,192		
L.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$41,633		
Image: Normal SectorM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$60,947		
N.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$43,311		
O.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$		
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$72,766		
P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$		
Q. (Sum J,K,L,M,N)-O-P) October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$		
R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	\$218,657		
	\$48,535		
OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,535		
ć			Notes:
-----------------	---	----------------------------------	--------
	PHA Name	Housing Authority of the City of	10000
Α.		Douglas	
В.	Project Number / PPN	GA0760000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$826,679	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$803,201	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$736,268	
J.	January and February Obligation	\$117,704	
<u>у.</u> К.	March, April and May Obligation	\$172,305	
L.	June Obligation	\$112,005	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$200,511	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$602,525	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$133,743	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$133,743	

`			Notes:
e		Llousing Authority of the City of	NOLES.
Α.	PHA Name	Housing Authority of the City of	
	Duciest Number (DDN	Douglas	
B.	Project Number / PPN	GA0760000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$6,772	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$6,580	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$6,032	
J.	January and February Obligation	\$959	
К.	March, April and May Obligation	\$1,404	
L.	June Obligation	\$930	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,643	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	\$4.02C	
	October and November Funding True-Up Calculation	\$4,936	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$1,096	
	OCTOBER AND NOVEMBER Funding/Obligation PH	φ±,050	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$1,096	

•			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		East Point	
В.	Project Number / PPN	GA07800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$392,355	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$381,212	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,444	
J.	January and February Obligation	\$58,133	
К.	March, April and May Obligation	\$85,101	
L.	June Obligation	\$47,568	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$95,166	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$285,968	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,476	
	OCTOBER AND NOVEMBER Funding/Obligation PH	203,470	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,476	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:				
			Notes:	
А.	PHA Name	Housing Authority of the City of		
/ \\		East Point		
В.	Project Number / PPN	GA07800000219D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$150,820		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$146,537		
Н.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$134,326		
•	January and February Obligation	\$23,715		
Κ.	March, April and May Obligation	\$34,715		
	June Obligation	\$14,914		
м.	2019 Adjustment	\$		
۱.	July, August, and September	\$36,581		
).	De-obligation(s) Processed	\$		
) .	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
) .	(Sum J,K,L,M,N)-O-P)	\$109,925		
	October and November Funding True-Up Calculation			
	(Projected			
ł.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$24,401		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$24,401		

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		East Point	
В.	Project Number / PPN	GA07800000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$813,195	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$790,100	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$724,258	
J.	January and February Obligation	\$146,182	
к.	March, April and May Obligation	\$213,993	
L.	June Obligation	\$35,282	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$197,240	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$592,697	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$131,561	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$131,561	

			Netes
ne			Notes:
Α.	PHA Name	Housing Authority of the City of	
	Duciest Number (DDN	East Point	
B.	Project Number / PPN	GA07800000419D	
С.	Funding for Month(s) of Project Status (Active/Deleted)	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$13,835	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$13,442	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$12,322	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$6,728	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,356	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$10,084	
	October and November Funding True-Up Calculation	\$10,004	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$2,238	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+-,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$2,238	

ć			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Eastman	
В.	Project Number / PPN	GA0800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$672,749	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$653,643	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$599,173	
J.	January and February Obligation	\$104,592	
К.	March, April and May Obligation	\$153,110	
L.	June Obligation	\$69,456	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$163,175	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$490,333	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$108,840	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$100,040	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$108,840	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
A.	PHA Name	Housing Authority of the City of			
~ .		Hartwell			
В.	Project Number / PPN	GA08100000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$404,993			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$393,491			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
••	(E/12*F*H)	\$360,700			
J.	January and February Obligation	\$59,813			
к.	March, April and May Obligation	\$87,561			
L.	June Obligation	\$49,574			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$98,231			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$295,179			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$65,521			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$65,521			

ē			Notes:
-	PHA Name	Housing Authority of the City of	10105.
Α.		Cairo	
В.	Project Number / PPN	GA08300000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$596,166	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$579,235	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$530,965	
J.	January and February Obligation	\$95,156	
К.	March, April and May Obligation	\$139,297	
L.	June Obligation	\$55,463	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$144,600	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Т	
Q.	(Sum J,K,L,M,N)-O-P)	\$434,516	
	October and November Funding True-Up Calculation	\$454,510	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$96,449	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$96,449	

`			Notes:
ie –	PHA Name	Housing Authority of the City of	110105.
Α.		McRae	
В.	Project Number / PPN	GA08400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$271,631	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$263,917	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,924	
J.	January and February Obligation	\$39,502	
К.	March, April and May Obligation	\$57,828	
L.	June Obligation	\$34,764	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$65,884	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$197,978	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,946	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,946	

è			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Quitman	
В.	Project Number / PPN	GA08500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$579,707	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$563,243	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$516,306	
J.	January and February Obligation	\$86,097	
К.	March, April and May Obligation	\$126,037	
L.	June Obligation	\$69,778	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$140,607	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$422,519	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$93,787	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,787	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:				
			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Waynesboro		
В.	Project Number / PPN	GA08600000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$1,068,159		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$1,037,823		
н.	Number of Month Funded	11		
1	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
Ι.		Ć051 229		
١.	(E/12*F*H)	\$951,338 \$167,812		
	January and February Obligation			
ζ.	March, April and May Obligation	\$245,658		
•	June Obligation	\$105,976		
Л.	2019 Adjustment	\$		
۱.	July, August, and September	\$259,082		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed	\$		
ຊ.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$778,528		
k .	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$172,810		
5.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$172,810		

	PH OPERATING FUND OCTOBER AND NO		
ć			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Waynesboro	
В.	Project Number / PPN	GA08600000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$495,343	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$481,275	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$441,169	
J.	January and February Obligation	\$73,496	
κ.	March, April and May Obligation	\$107,589	
L.	June Obligation	\$59,801	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$120,145	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$361,031	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$80,138	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$80,138	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Ashburn	
В.	Project Number / PPN	GA08700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$474,455	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$460,980	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$422,565	
J.	January and February Obligation	\$70,082	
К.	March, April and May Obligation	\$102,591	
L.	June Obligation	\$58,055	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$115,078	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$345,806	
	October and November Funding True-Up Calculation	÷3+5,000	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$76,759	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$76,759	

	PH OPERATING FUND OCTOBER AND NO		
ē			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Adel	
Β.	Project Number / PPN	GA08800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$229,795	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$223,269	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$204,663	
J.	January and February Obligation	\$35,319	
К.	March, April and May Obligation	\$51,702	
L.	June Obligation	\$24,729	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$55,736	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
••		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$167,486	
	October and November Funding True-Up Calculation	<i></i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$37,177	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$37,177	

,			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Hawkinsville	
В.	Project Number / PPN	GA08900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$317,225	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$308,216	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,531	
J.	January and February Obligation	\$45,270	
К.	March, April and May Obligation	\$66,270	
L.	June Obligation	\$42,727	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$76,942	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$231,209	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,322	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$51,322	

`			Notes:
ie	PHA Name	Housing Authority of the City of	Notes.
Α.		Royston	
В.	Project Number / PPN	GA0900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$623,528	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$605,820	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$555,335	
J.	January and February Obligation	\$95,738	
К.	March, April and May Obligation	\$140,151	
L.	June Obligation	\$67,333	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$151,237	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$454,459	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$100,876	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,876	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Buford	
В.	Project Number / PPN	GA09100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$625,796	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$608,023	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$557,354	
J.	January and February Obligation	\$87,778	
К.	March, April and May Obligation	\$128,496	
L.	June Obligation	\$88,051	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$151,787	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$456,112	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$101,242	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,242	

ē			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Nashville	
В.	Project Number / PPN	GA09200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$584,509	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$567,909	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$520,583	
J.	January and February Obligation	\$87,401	
К.	March, April and May Obligation	\$127,947	
L.	June Obligation	\$68,899	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$141,773	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$426,020	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$94,563	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$94,563	

1			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Newnan	
в.	Project Number / PPN	GA09500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$580,989	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$564,489	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$517,448	
J.	January and February Obligation	\$78,730	
К.	March, April and May Obligation	\$115,253	
L.	June Obligation	\$88,552	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$140,919	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$423,454	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$93,994	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې کونې کې	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$93,994	

		VEMBER FUNDING DETAILED CALCU	
e			Notes:
A.	PHA Name	Housing Authority of the City of	
л.		Newnan	
В.	Project Number / PPN	GA09500000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$889,315	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$864,058	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$792,053	
J.	January and February Obligation	\$127,478	
<u>у.</u> К.	March, April and May Obligation	\$186,614	
L.	June Obligation	\$123,816	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$218,413	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$656,321	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$135,732	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,732	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
A.	PHA Name	Housing Authority of the City of	
		Newnan	
В.	Project Number / PPN	GA0950000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$719,194	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$698,769	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,538	
J.	January and February Obligation	\$101,430	
к.	March, April and May Obligation	\$148,482	
L.	June Obligation	\$99,832	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$174,441	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$524,185	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$116,353	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$116,353	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Newnan	
В.	Project Number / PPN	GA09500000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$104,767	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$101,792	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,309	
J.	January and February Obligation	\$15,499	
К.	March, April and May Obligation	\$22,689	
L.	June Obligation	\$12,760	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,412	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$76,360	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,949	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş10,545	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,949	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Newnan	
В.	Project Number / PPN	GA09500000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$13,825	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$13,432	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,313	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$6,723	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,353	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$10,076	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,237	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,237	

A. B. P C. F D. P E. 2 F. Ir G. P H. N I. " (I J. Ja K. N L. Ju	PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation	Housing Authority of the City of Camilla GA0960000219D October and November Active \$640,223 97.16% \$622,041 11	Notes:
A. B. P C. F D. P E. 2 F. Ir G. P H. N I. " (I J. Ja K. N L. Ju	Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	CamillaGA0960000219DOctober and NovemberActive\$640,22397.16%\$622,04111	
B. P C. F D. P E. 2 F. Ir G. P H. N I. "" J. Ja K. N	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	GA0960000219D October and November Active \$640,223 97.16% \$622,041 11	
C. F D. P E. 2 F. Ir G. P H. N I. " (I J. Ja K. N L. Ju	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	October and November Active \$640,223 97.16% \$622,041 11	
D. P E. 2 F. Ir G. P H. N P I. " (I J. Ja K. N L. Ju	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	Active \$640,223 97.16% \$622,041 11	
E. 2 F. Ir G. P H. N P I. " (I J. Ja K. N L. Ju	2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,223 97.16% \$622,041 11	
F. Ir G. P H. N P I. " (I J. Ja K. N L. Ja	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	97.16% \$622,041 11	
G. P H. N I. " J. Ja K. M L. Ju	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$622,041 11	
H. N P I. " J. Ja K. N L. Ju	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	11	
I. (I J. Ja K. N L. Ju	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)		
I. " J. Ja K. M L. Ju	"Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$570.204	
J. Ja K. № L. ^{Ju}		JJ/U,ZU4	
к. М L. ^{Ju}		\$99,282	
	March, April and May Obligation	\$145,338	
	June Obligation	\$66,721	
M. 2	2019 Adjustment	\$	
N. Ј	July, August, and September	\$155,286	
o. D	De-obligation(s) Processed	\$	
P. R	Repayment(s) Processed	\$	
\frown	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$466,627	
R. (F	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$103,577	
S. C	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,577	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Camilla	
В.	Project Number / PPN	GA0960000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$885,678	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$860,525	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$788,815	
J.	January and February Obligation	\$133,937	
К.	March, April and May Obligation	\$196,070	
L.	June Obligation	\$100,698	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$214,822	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$645,527	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$143,288	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,288	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Camilla	
В.	Project Number / PPN	GA09600000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$71,143	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$69,123	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,363	
J.	January and February Obligation	\$11,297	
К.	March, April and May Obligation	\$16,537	
L.	June Obligation	\$6,763	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$17,256	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$51,853	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,510	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$11,510	

A. B. C. D. E. F.	PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted)	Housing Authority of the City of Pelham GA0980000119D October and November	Notes:
A. B. C. D. E. F.	Project Number / PPN Funding for Month(s) of	Pelham GA09800000119D	
C. D. E. F.	Funding for Month(s) of	GA09800000119D	
C. D. E. F.	Funding for Month(s) of	October and November	
E. F.	Project Status (Active/Deleted)		
F .		Active	
	2019 Interim Eligibility	\$856,239	
	Interim Proration Funding Cycle	97.16%	
	Prorated Eligibility	\$831,922	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$762,595	
J.	January and February Obligation	\$108,242	
к.	March, April and May Obligation	\$158,454	
L.	June Obligation	\$149,693	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$207,681	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed	\$	
\mathbf{n}	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$624,070	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$138,525	
	OCTOBER AND NOVEMBER Funding/Obligation PH	C2C,0C1¢	
	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$138,525	

	PH OPERATING FUND OCTOBER AND NO		
)			Notes:
Α.	PHA Name	Housing Authority of the City of	
/		Valdosta	
В.	Project Number / PPN	GA1000000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$654,707	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$636,113	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$583,104	
J.	January and February Obligation	\$93,945	
κ.	March, April and May Obligation	\$137,525	
L.	June Obligation	\$86,914	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$158,799	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$477,183	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$105,921	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$105,921	

2			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Valdosta	
В.	Project Number / PPN	GA1000000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$485,464	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$471,677	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$432,371	
J.	January and February Obligation	\$71,182	
К.	March, April and May Obligation	\$104,203	
L.	June Obligation	\$60,696	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,750	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$353,831	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,540	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$78,540	

A. B. C. D. E. 2 F. G. H. I	PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	Housing Authority of the City of ValdostaGA1000000319DOctober and NovemberActive\$828,02697.16%\$804,51011	Notes:
A. B. C. D. E. 2 F. G. H. H. J	Project Number / PPNFunding for Month(s) ofProject Status (Active/Deleted)2019 Interim EligibilityInterim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)	Valdosta GA1000000319D October and November Active \$828,026 97.16% \$804,510	
C. D. E. 2 F. G. H. H. J	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	GA1000000319D October and November Active \$828,026 97.16% \$804,510	
D. E. 2 F. 1 G. 1 H. 1 H. 1 J. 2 K. 1	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	Active \$828,026 97.16% \$804,510	
E. 2 F. 6 H. 6 H. 6 J. 5	2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$828,026 97.16% \$804,510	
F. G. H. I. / J	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	97.16% \$804,510	
G. H. I. / J	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$804,510	
H. . ' J K.	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)		
I. (J K. (Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	11	
I. (J K. ("Interim Proration" times "Number of Months Funded" (E/12*F*H)		
J K.		\$737,468	
K.	January and February Obligation	\$120,809	
	March, April and May Obligation	\$176,851	
L.	June Obligation	\$105,009	
M.	2019 Adjustment	\$	
N. .	July, August, and September	\$200,838	
o .	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
\frown	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$603,507	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$133,961	
s. (OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,961	

5			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Valdosta	
В.	Project Number / PPN	GA1000000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$382,440	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$371,579	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$340,614	
J.	January and February Obligation	\$57,717	
К.	March, April and May Obligation	\$84,492	
L.	June Obligation	\$43,772	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,760	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$278,741	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,873	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$61,873	

			Notes:
e	PHA Name	Housing Authority of the City of	Notes.
Α.		Tifton	
В.	Project Number / PPN	GA10100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$506,390	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$492,009	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$451,008	
J.	January and February Obligation	\$75,148	
к.	March, April and May Obligation	\$110,009	
L.	June Obligation	\$61,101	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$122,825	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$369,083	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,925	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,925	

A PHA Name Housing Authority of the City of Tifton B Project Number / PPN GA1010000219D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$381,866 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$381,866 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" I. January and February Obligation \$58,376 K. March, April and May Obligation \$41,869 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligations minus De-obligation minus Repayment (SUM J,K,J,M,N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (SUM J,K,L,M,N)-O-P) \$ QCTOBER AND NOVEMBER Funding/Obligation PH \$ OCTOBER AND NOVEMBER Funding/Obligation PH \$ OPERATING OCTOBER AND NOVEMBER FUNDING \$ <th>ć</th> <th></th> <th></th> <th>Notes:</th>	ć			Notes:
A.TiftonB.Project Number / PPNGA1010000219DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$381,866F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$371,021H.Number of Month Funded11Project Status (Active / Deleted)\$371,021J.Number of Month Funded11Projected Funding for "Interim Eligibility" / 12, times\$340,103J.January and February Obligation\$58,376K.March, April and May Obligation\$58,376K.Jone Obligation\$41,869M.2019 Adjustment\$J.January and September\$O.De-obligation sinus De-obligation minus Repayment (sum J, K,L,M,N)-O-P)\$278,323G.Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L,M,N)-O-P)\$278,323G.October and November Funding True-Up Calculation (Projected 		PHA Name	Housing Authority of the City of	10000
B. Project Number / PPN GA10100000219D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$381,866 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$371,021 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$340,103 J. January and February Obligation \$58,376 K. March, April and May Obligation \$58,376 L. June Obligation \$41,869 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 I) - (Sum Q) \$61,780 \$61,780 </td <td>Α.</td> <td></td> <td></td> <td></td>	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$381,866F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$371,021H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11I."Interim Proration" times "Number of Months Funded"\$340,103J.January and February Obligation\$58,376K.March, April and May Obligation\$58,376L.June Obligation\$41,869M.2019 Adjustment\$N.July, August, and September\$92,621O.De-obligation(\$) Processed\$P.Sum of Obligations minus De-obligation minus Repayment\$(Sum of Obligations minus De-obligations), (I) - (Sum Q)\$61,780(Procested And November Funding True-Up Calculation\$61,780	В.	Project Number / PPN		
Image: Section of the section of th	C.	-	October and November	
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$371,021 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$340,103 J. January and February Obligation \$58,376 K. March, April and May Obligation \$85,457 L. June Obligation \$41,869 M. 2019 Adjustment \$ V. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,780	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$371,021 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$340,103 J. January and February Obligation \$58,376 K. March, April and May Obligation \$85,457 L. June Obligation \$85,457 L. June Obligation \$85,457 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 (I) - (Sum Q) \$61,780 \$	Ε.	2019 Interim Eligibility	\$381,866	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$340,103 J. January and February Obligation \$58,376 K. March, April and May Obligation \$85,457 L. June Obligation \$41,869 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$ (U) - (Sum Q) \$ \$ OCTOBER AND NOVEMBER Funding/Obligation PH \$	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$340,103 J. January and February Obligation K. March, April and May Obligation Status \$85,457 L. June Obligation Yet \$41,869 M. 2019 Adjustment S \$ V. July, August, and September O De-obligation(s) Processed P. Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment \$278,323 October and November Funding True-Up Calculation \$61,780 R. Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780	G.	Prorated Eligibility	\$371,021	
I. "Interim Proration" times "Number of Months Funded" \$340,103 I. January and February Obligation \$58,376 K. March, April and May Obligation \$85,457 L. June Obligation \$85,457 M. 2019 Adjustment \$41,869 M. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 V. OCTOBER AND NOVEMBER Funding/Obligation PH \$	н.	Number of Month Funded	11	
J. January and February Obligation \$58,376 K. March, April and May Obligation \$85,457 L. June Obligation \$41,869 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 OCTOBER AND NOVEMBER Funding/Obligation PH \$	I.	"Interim Proration" times "Number of Months Funded"	\$340,103	
K. March, April and May Obligation \$85,457 L. June Obligation \$41,869 M. 2019 Adjustment \$ N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$278,323 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 OCTOBER AND NOVEMBER Funding/Obligation PH \$	J.			
L.June Obligation\$41,869M.2019 Adjustment\$N.July, August, and September\$92,621O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PH\$				
N. July, August, and September \$92,621 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ P. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$ OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ B. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$ G. OCTOBER AND NOVEMBER Funding/Obligation PH \$	М.	2019 Adjustment	\$	
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$278,323 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 OCTOBER AND NOVEMBER Funding/Obligation PH	N.	July, August, and September	\$92,621	
P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of the second secon	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$278,323B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,780OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of Co	Ρ.	Repayment(s) Processed	\$	
R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,780 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,780	Q.			
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),		
			Ş01,700	
DETAILED CALCULATION \$61,780	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

۹.			
Α.			Notes:
~·	PHA Name	Housing Authority of the City of	
		Tifton	
В.	Project Number / PPN	GA1010000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$388,178	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$377,154	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$345,725	
J.	January and February Obligation	\$55,470	
л. К.	March, April and May Obligation	\$81,202	
L.	June Obligation	\$52,099	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$94,152	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$282,923	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$62,802	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,802	

A. B. PI C. Fu D. PI E. 20 F. In G. PI H. N PI I. (E J. Ja	PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	Housing Authority of the City of SylvesterGA10400000119DOctober and NovemberActive\$382,70897.16%\$371,83911	Notes:
A. B. PI C. Fu D. PI E. 20 F. In G. PI H. N PI I. (E J. Ja	Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	SylvesterGA10400000119DOctober and NovemberActive\$382,70897.16%\$371,839	
C. Fu D. Pu E. 20 F. In G. Pu H. N I. "I J. Ja	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	GA10400000119D October and November Active \$382,708 97.16% \$371,839	
C. Fu D. Pu E. 20 F. In G. Pu H. N I. "I J. Ja	Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	Active \$382,708 97.16% \$371,839	
D. P1 E. 20 F. In G. P1 H. N I. "I J. Ja	Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	\$382,708 97.16% \$371,839	
F. In G. Pr H. N I. "I J. Ja	Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	97.16% \$371,839	
G. Pi H. N I. "I J. Ja	Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	\$371,839	
H. N Pr I. "I (E J. Ja	Number of Month Funded Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
I. ^{Pi} (E J. Ja	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	11	
 I. "I (E J. Ja 	"Interim Proration" times "Number of Months Funded"		
J. Ja	(E/12*F*H)	\$340,852	
	lanuary and February Obligation	\$62,016	
к. ∣ М	March, April and May Obligation	\$90,785	
L. Ju	lune Obligation	\$36,050	
M. 20	2019 Adjustment	\$	
N. Ju	luly, August, and September	\$94,192	
O . D	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
\mathbf{A}	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$283,043	
R. (P Fu	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$57,809	
0 S. 0	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,809	
è			Notes:
----	---	----------------------------------	--------
	PHA Name	Housing Authority of the City of	10100
Α.		Sylvester	
В.	Project Number / PPN	GA10400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$468,112	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$454,818	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,917	
J.	January and February Obligation	\$73,050	
К.	March, April and May Obligation	\$106,937	
L.	June Obligation	\$47,656	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$113,540	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$341,183	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$75,734	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$75,734	

A. PHA Name Housing Authority of the City of Greensboro B. Project Number / PPN GA10500010519D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$277,156 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$269,285 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$246,845 \$246,845 J. January and February Obligation \$36,678 K. March, April and May Obligation \$53,692 L. June Obligation \$44,411 M. 2019 Adjustment \$ M. 2019 Adjustment \$ M. 2019 Adjustment \$ M. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$202,005 Q. Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L,M,N)-O-P) \$202,005 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$44,840	ć			Notes:
A.GreensboroB.Project Number / PPNGA10500010519DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$277,156F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$259,285H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$246,845J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$544,411M.2019 Adjustment\$M.July, August, and September\$67,224O.De-obligations minus De-obligation minus Repayment\$Sum of Obligations minus De-obligation minus Repayment\$202,005R.October and November Funding True-Up Calculation\$244,840(i) - (Sum Q)\$44,840\$		PHA Name	Housing Authority of the City of	110105.
B. Project Number / PPN GA10500010519D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$277,156 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$269,285 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$246,845 J. January and February Obligation \$326,678 K. March, April and May Obligation \$53,692 L. June Obligation \$44,411 M. 2019 Adjustment \$ M. July, August, and September \$67,224 O. De-obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$ Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P) \$ Suctober and November Funding T	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$277,156F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$269,285H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$246,845J.January and February Obligation\$336,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$67,224O.De-obligations minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum J, K, L, M, N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected 	В.	Project Number / PPN		
E.2019 Interim Eligibility\$277,156F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$269,285H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1("Interim Proration" times "Number of Months Funded"\$246,845J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$N.July, August, and September\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	C.		October and November	
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$269,285 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$246,845 J. January and February Obligation \$36,678 K. March, April and May Obligation \$53,692 L. June Obligation \$44,411 M. 2019 Adjustment \$ N. July, August, and September \$67,224 O. De-obligation(s) Processed \$ P. Sum of Obligations minus De-obligation minus Repayment \$ (Sum of Obligations minus De-obligation minus Repayment \$ \$ Q. Sum of Obligations minus De-obligation minus Repayment \$ \$ (Projected Funding Minus Sum of Obligations), \$ \$ (I) - (Sum Q) \$44,840 \$ \$	D.	Project Status (Active/Deleted)	Active	
G.Prorated Eligibility\$269,285H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$246,845J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$M.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (I) - (Sum Q)\$44,840	Ε.	2019 Interim Eligibility	\$277,156	
H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$246,845J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$N.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$246,845J. January and February Obligation\$36,678K. March, April and May Obligation\$53,692L. June Obligation\$44,411M. 2019 Adjustment\$67,224O. De-obligation(s) Processed\$P.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	G.	Prorated Eligibility	\$269,285	
I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$246,845J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$N.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	Н.	Number of Month Funded	11	
J.January and February Obligation\$36,678K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$M.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	I.	"Interim Proration" times "Number of Months Funded"	\$246,845	
K.March, April and May Obligation\$53,692L.June Obligation\$44,411M.2019 Adjustment\$N.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	J.			
L.June Obligation\$44,411M.2019 Adjustment\$N.July, August, and September\$67,224O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	К.		\$53,692	
N. July, August, and September \$67,224 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$202,005 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$44,840	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$44,840	М.	2019 Adjustment	\$	
P.Repayment(s) ProcessedsQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)sOctober and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)s44,840	N.	July, August, and September	\$67,224	
P.\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$P.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$	0.	De-obligation(s) Processed	\$	
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$202,005R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	Ρ.	Repayment(s) Processed	\$	
R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$44,840	Q.		\$202,005	
	R.	(Projected Funding Minus Sum of Obligations),		
		OCTOBER AND NOVEMBER Funding/Obligation PH	Ş44,040	
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION \$44,840	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Villa Rica	
В.	Project Number / PPN	GA10700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$552,518	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$536,826	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$492,091	
J.	January and February Obligation	\$75,180	
к.	March, April and May Obligation	\$110,055	
L.	June Obligation	\$83,455	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$134,013	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$402,703	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$89,388	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$89,388	

1			Notes:
е	PHA Name	Housing Authority of the City of	100003.
Α.		Manchester	
В.	Project Number / PPN	GA10800003319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$171,817	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$166,937	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,026	
J.	January and February Obligation	\$27,001	
К.	March, April and May Obligation	\$39,525	
L.	June Obligation	\$17,029	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$41,674	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$125,229	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$27,797	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>421,131</i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	A27 707	
	DETAILED CALCULATION	\$27,797	

D. E.	PHA Name Project Number / PPN	Housing Authority of the City of Newton	Notes:
B. C. D. E.	Project Number / PPN		
C. D. E.	-		
D. E.	-	GA1090000119D	
E.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
-	2019 Interim Eligibility	\$128,412	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$124,765	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,368	
J.	January and February Obligation	\$20,826	
К.	March, April and May Obligation	\$30,487	
L.	June Obligation	\$11,134	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$31,146	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$93,593	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,775	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,775	

è			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hampton	
В.	Project Number / PPN	GA11000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$118,324	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$114,964	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,384	
J.	January and February Obligation	\$16,295	
К.	March, April and May Obligation	\$23,853	
L.	June Obligation	\$17,393	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,699	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$86,240	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,144	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,144	

ć			Notes:
	PHA Name	Housing Authority of the City of	Note3:
Α.		Arlington	
В.	Project Number / PPN	GA11100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$114,668	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$111,411	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$102,127	
J.	January and February Obligation	\$17,629	
К.	March, April and May Obligation	\$25,806	
L.	June Obligation	\$12,328	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$27,813	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$83,576	
	October and November Funding True-Up Calculation	203,370	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,551	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$18,551	

į			Notes:
-	PHA Name	Housing Authority of the City of	Notes.
Α.		Doerun	
В.	Project Number / PPN	GA11200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$161,803	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$157,208	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,107	
J.	January and February Obligation	\$144,107	
<u>у.</u> К.	March, April and May Obligation		
L.	June Obligation	\$34,892	
 M.	2019 Adjustment	\$19,958	
N.	July, August, and September	\$39,245	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$117,930	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,177	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,177	

<u>,</u>			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Nicholls	
В.	Project Number / PPN	GA11300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$85,506	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$83,078	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,155	
J.	January and February Obligation	\$12,030	
К.	March, April and May Obligation	\$17,610	
L.	June Obligation	\$11,942	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,739	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$62,321	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$13,834	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,834	

ē			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Blakely	
В.	Project Number / PPN	GA11400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$517,123	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$502,437	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$460,567	
J.	January and February Obligation	\$80,135	
К.	March, April and May Obligation	\$117,309	
L.	June Obligation	\$54,033	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$125,428	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$376,905	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$83,662	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$83,002	
	DETAILED CALCULATION	\$83,662	

j			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Clayton	
В.	Project Number / PPN	GA11500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$250,432	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$243,320	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,043	
J.	January and February Obligation	\$37,106	
К.	March, April and May Obligation	\$54,319	
L.	June Obligation	\$30,360	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$60,743	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$182,528	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$40,515	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,515	

5			Notes:
	PHA Name	Housing Authority of the City of	100000
Α.		Boston	
В.	Project Number / PPN	GA11700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$130,105	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$126,410	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,876	
J.	January and February Obligation	\$18,245	
К.	March, April and May Obligation	\$26,708	
L.	June Obligation	\$18,317	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$31,557	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$94,827	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,049	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γ21,0 1 7	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,049	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Stewart	
В.	Project Number / PPN	GA11800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$211,132	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$205,136	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,041	
J.	January and February Obligation	\$28,921	
К.	March, April and May Obligation	\$42,338	
L.	June Obligation	\$31,415	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$51,210	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$153,884	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,157	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$34,157	

е А.			
	PHA Name	Housing Authority of the City of	Notes:
		Calhoun	
В.	Project Number / PPN	GA11900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$610,229	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$592,898	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$543,490	
J.	January and February Obligation	\$89,876	
К.	March, April and May Obligation	\$131,568	
L.	June Obligation	\$75,311	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$148,011	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	т. 	
Q.	(Sum J,K,L,M,N)-O-P)	\$444,766	
	October and November Funding True-Up Calculation	Ş444,700	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$98,724	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$90,724	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$98,724	

A. PHA Name Housing Authority of the City of Lyons B. Project Number / PPN GA1200000119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,085 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$367,347 H. Number of Month Funded 11 Project Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) \$336,735 J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ S \$ \$ N. July, August, and September \$91,704 O. De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,168	j			Notes:
A.L.LyonsB.Project Number / PPNGA1200000119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$378,085F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$367,347H.Number of Month Funded11Project Status (Active, Deleted)\$367,347H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times\$3367,347I.Interim Proration" times "Number of Months Funded"\$336,735J.January and February Obligation\$53,879K.March, April and May Obligation\$53,873L.June Obligation\$51,111M.2019 Adjustment\$M.July, August, and September\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L,M,N)-O-P)\$275,567Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,168OCTOBER AND NOVEMBER Funding/Obligation PH\$		PHA Name	Housing Authority of the City of	10000
B. Project Number / PPN GA1200000119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,085 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$367,347 H. Number of Month Funded 11 Project Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$336,735 January and February Obligation J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$91,704 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 Q. Sum of Obligations minus De-obligation minus Repayment (Sum J, K,L,M,N)-O-P) \$21,168 Q. October and November Fund	Α.			
C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$378,085 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$367,347 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times [£/12*F*H] I. "Interim Proration" times "Number of Months Funded" [£/12*F*H] I. January and February Obligation \$533,879 K. March, April and May Obligation \$578,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$\$91,704 O. De-obligation(s) Processed \$ P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$\$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,168	В.	Project Number / PPN		
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$378,085F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$367,347H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11(E/12*F*H)\$336,735J.January and February Obligation\$53,879K.March, April and May Obligation\$78,873L.June Obligation\$51,111M.2019 Adjustment\$O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$275,567October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,168OCTOBER AND NOVEMBER Funding/Obligation PH\$		-		
F. Interim Protection Funding Cycle 97.16% G. Prorated Eligibility \$367,347 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$336,735 J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$91,704 O. De-obligation(\$) Processed \$ P. Repayment(\$) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,168	D.		Active	
G. Prorated Eligibility \$367,347 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$336,735 J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$91,704 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$ \$	Ε.	2019 Interim Eligibility	\$378,085	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$336,735 J. January and February Obligation K. March, April and May Obligation Standard May Obligation \$78,873 L. June Obligation You obligation \$51,111 M. 2019 Adjustment Same obligation(s) Processed \$ P. Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" / 12, times "Interim Protation" times "Number of Months Funded" (E/12*F*H)\$336,735J.January and February Obligation\$53,879K.March, April and May Obligation\$78,873L.June Obligation\$51,111M.2019 Adjustment\$M.July, August, and September\$91,704O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$275,567October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,168OCTOBER AND NOVEMBER Funding/Obligation PH\$	G.	Prorated Eligibility	\$367,347	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$336,735 J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$51,111 M. 2019 Adjustment \$91,704 O. De-obligation(s) Processed \$91,704 O. De-obligations minus Deptember \$91,704 Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$ \$	н.	Number of Month Funded	11	
J. January and February Obligation \$53,879 K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$91,704 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$	I.	"Interim Proration" times "Number of Months Funded"	\$336,735	
K. March, April and May Obligation \$78,873 L. June Obligation \$51,111 M. 2019 Adjustment \$ N. July, August, and September \$91,704 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$	J.			
L.June Obligation\$51,111M.2019 Adjustment\$N.July, August, and September\$91,704O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$275,567October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,168OCTOBER AND NOVEMBER Funding/Obligation PH	К.		\$78.873	
N. July, August, and September \$91,704 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ P. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$ OCTOBER AND NOVEMBER Funding/Obligation PH OCTOBER AND NOVEMBER Funding/Obligation PH	М.	2019 Adjustment	\$	
P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$275,567 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH	N.	July, August, and September	\$91,704	
P.\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$275,567R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$61,168OCTOBER AND NOVEMBER Funding/Obligation PH	0.	De-obligation(s) Processed	\$	
Q.(Sum J,K,L,M,N)-O-P)\$275,567R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)6OCTOBER AND NOVEMBER Funding/Obligation PH6	Ρ.	Repayment(s) Processed	\$	
R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$61,168 OCTOBER AND NOVEMBER Funding/Obligation PH \$61,168	Q.		\$275,567	
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),		
DETAILED CALCULATION \$61,168	S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		

2			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Buchanan	
В.	Project Number / PPN	GA12400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$101,475	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$98,593	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,377	
J.	January and February Obligation	\$13,264	
К.	March, April and May Obligation	\$19,417	
L.	June Obligation	\$16,667	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$24,612	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$73,960	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,417	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$16,417	

			Notes:
е	PHA Name	Housing Authority of the City of	110100.
Α.		Commerce	
В.	Project Number / PPN	GA12500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$179,642	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$174,540	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,995	
J.	January and February Obligation	\$26,863	
К.	March, April and May Obligation	\$39,323	
L.	June Obligation	\$21,174	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$43,572	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$130,932	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$29,063	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,005 ,005	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,063	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Danielsville	
В.	Project Number / PPN	GA12600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$76,649	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$74,472	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		¢60.266	
	(E/12*F*H)	\$68,266	
J.	January and February Obligation	\$11,651	
К.	March, April and May Obligation	\$17,055	
L.	June Obligation	\$8,569	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$18,590	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$55,865	
	October and November Funding True-Up Calculation	<i></i>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$12,401	
	OCTOBER AND NOVEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$12,401	

	PH OPERATING FUND OCTOBER AND NO	VEIVIDER FOINDING DETAILED CALCO	
5			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Warrenton	
В.	Project Number / PPN	GA12700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$385,309	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$374,366	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$343,169	
J.	January and February Obligation	\$57,472	
К.	March, April and May Obligation	\$84,132	
L.	June Obligation	\$45,772	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$93,456	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
••		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$280,832	
	October and November Funding True-Up Calculation		
n	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$62,337	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$62,337	

			N 1 1
ć			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Thomson	
Β.	Project Number / PPN	GA12800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$700,649	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$680,751	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$624,022	
J.	January and February Obligation	\$101,674	
К.	March, April and May Obligation	\$148,840	
L.	June Obligation	\$90,212	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$169,942	
о.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$510,668	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$113,354	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$113,354	

			Notes:
5	PHA Name	Housing Authority of the City of	NOLES.
Α.		Cave Spring	
В.	Project Number / PPN	GA1300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$85,915	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$83,475	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,519	
J.	January and February Obligation	\$13,305	
К.	March, April and May Obligation	\$19,477	
L.	June Obligation	\$8,999	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,838	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$62,619	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,900	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,900	

•			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Swainsboro	
В.	Project Number / PPN	GA13100000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$848,553	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$824,454	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$755,750	
J.	January and February Obligation	\$123,682	
к.	March, April and May Obligation	\$181,056	
L.	June Obligation	\$107,914	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$205,816	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$618,468	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$137,282	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$137,282	

	PH OPERATING FUND OCTOBER AND NO	VENIDER TONDING DETAILED CALCO	LATION
e			Notes:
A.	PHA Name	Housing Authority of the City of	
		Statesboro	
В.	Project Number / PPN	GA13200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$516,811	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$502,134	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
I.	(E/12*F*H)	\$460,290	
J.	January and February Obligation	\$460,290	
<u>у.</u> К.	March, April and May Obligation		
		\$103,944	
L.	June Obligation	\$76,375	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$125,353	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$376,678	
	October and November Funding True-Up Calculation		
D	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$83,612	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$83,612	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Alma	
В.	Project Number / PPN	GA13300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$277,397	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$269,519	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,059	
J.	January and February Obligation	\$41,362	
К.	March, April and May Obligation	\$60,549	
L.	June Obligation	\$32,987	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$67,283	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$202,181	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$44,878	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,878	

5			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Alma	
В.	Project Number / PPN	GA13300000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$444,857	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$432,223	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,204	
J.	January and February Obligation	\$44,487	
К.	March, April and May Obligation	\$65,125	
L.	June Obligation	\$106,722	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$107,900	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$324,234	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,970	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,970	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	Housing Authority of the City of	
. .		Alma	
В.	Project Number / PPN	GA13300000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$255,130	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$247,884	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,227	
J.	January and February Obligation	\$36,963	
к.	March, April and May Obligation	\$54,109	
L.	June Obligation	\$32,998	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$61,881	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$185,951	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,276	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$41,276	

5			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Blackshear	
В.	Project Number / PPN	GA13400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$218,479	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$212,274	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,585	
J.	January and February Obligation	\$31,858	
К.	March, April and May Obligation	\$46,635	
L.	June Obligation	\$27,754	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,992	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$159,239	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$35,346	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې <i>۵۵,</i> ۵40	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,346	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hogansville	
В.	Project Number / PPN	GA13500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,447	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$290,943	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$266,698	
J.	January and February Obligation	\$41,012	
К.	March, April and May Obligation	\$60,038	
L.	June Obligation	\$44,571	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,631	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$218,252	
	October and November Funding True-Up Calculation	¥210,232	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,446	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$48,446	

			Notes:
ne	PHA Name	Housing Authority of the City of	10165.
Α.		Hahira	
В.	Project Number / PPN	GA13600000119D	
C .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$61,413	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$59,669	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,697	
J.	January and February Obligation	\$8,925	
К.	March, April and May Obligation	\$13,066	
L.	June Obligation	\$7,874	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$14,896	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$44,761	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,936	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,936	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hazlehurst	
В.	Project Number / PPN	GA13700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$493,890	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$479,864	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,875	
J.	January and February Obligation	\$81,748	
К.	March, April and May Obligation	\$119,670	
L.	June Obligation	\$38,761	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$119,793	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$359,972	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$79,903	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,903	

 PHA Name Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tim "Interim Proration" times "Number of Months Funded Projected Funding for "Interim Eligibility" /12, tim "Interim Proration" times "Number of Months Funded January and February Obligation January and February Obligation June Obligation June Obligation De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Ref (Sum J,K,L,M,N)-O-P) 		Notes:
 Project Number / PPN Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repaired 	LakelandGA13800000119DOctober and NovemberActiveActive\$87,46297.16%\$84,97811mesunded"\$77,897\$12,031	
 Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tim "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Report 	GA13800000119D October and November Active \$87,462 97.16% \$84,978 11 mes unded" \$77,897 \$12,031	
 Funding for Month(s) of Project Status (Active/Deleted) 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tim "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Report 	Active \$87,462 97.16% \$84,978 11 mes unded" \$77,897 \$12,031	
 2019 Interim Eligibility Interim Proration Funding Cycle Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment 	\$87,462 97.16% 97.16% \$84,978 11 mes unded" \$77,897 \$12,031	
Interim Proration Funding CycleProrated EligibilityNumber of Month FundedProjected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H)January and February ObligationMarch, April and May ObligationJune ObligationJune ObligationJuly, August, and SeptemberDe-obligation(s) ProcessedRepayment(s) ProcessedSum of Obligations minus De-obligation minus Report	97.16% 97.16% \$84,978 11 mes unded" \$77,897 \$12,031	
 Prorated Eligibility Number of Month Funded Projected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repairs 	\$84,978 11 mes unded" \$77,897 \$12,031	
 Number of Month Funded Projected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Report the second secon	11 mes unded" \$77,897 \$12,031	
 Projected Funding for "Interim Eligibility" /12, tin "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Report the second second	mes unded" \$77,897 \$12,031	
 "Interim Proration" times "Number of Months Fu (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Report the second seco	unded" \$77,897 \$12,031	
January and February Obligation March, April and May Obligation June Obligation June Obligation July, Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repaired	\$12,031	
 March, April and May Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Reported 	\$17,611	
 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Reported 		
 July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repaired 	\$12,891	
 De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Re 	\$	
Repayment(s) Processed Sum of Obligations minus De-obligation minus Re	\$21,214	
Sum of Obligations minus De-obligation minus Re	\$	
	\$	
October and November Funding True-Up Calculat (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
OCTOBER AND NOVEMBER Funding/Obligation		
OPERATING OCTOBER AND NOVEMBER FUNDIN DETAILED CALCULATION		

			Notes:
e	PHA Name	Housing Authority of the City of	
Α.		Glennville	
В.	Project Number / PPN	GA13900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$376,091	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$365,410	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢224.050	
	(E/12*F*H) January and February Obligation	\$334,959 \$52,713	
J.	March, April and May Obligation		
К.		\$77,165	
L.	June Obligation	\$53,015	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$91,221	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$274,114	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$60,845	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	¢60.845	
	DETAILED CALCULATION	\$60,845	

5			Notes:
	PHA Name	Housing Authority of the County	100000
Α.		of Screven	
В.	Project Number / PPN	GA14100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$60,265	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$58,553	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,674	
J.	January and February Obligation	\$9,238	
К.	March, April and May Obligation	\$13,524	
L.	June Obligation	\$6,545	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$14,618	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$43,925	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,749	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,749	

		VEMBER FUNDING DETAILED CALCU	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
	_	Millen	
В.	Project Number / PPN	GA14200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$303,626	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$295,003	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$270,419	
	January and February Obligation	\$46,705	
	March, April and May Obligation	\$68,370	
	June Obligation	\$32,579	
И.	2019 Adjustment	\$	
۱.	July, August, and September	\$73,644	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
ງ .	(Sum J,K,L,M,N)-O-P)	\$221,298	
	October and November Funding True-Up Calculation	<i>\\L\\L\\L\\L\\L\\L\\L\\L\\L\\L\\L\\L\\L</i>	
	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$49,121	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷ ···,	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$49,121	

_			•• •
ne			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Washington	
В.	Project Number / PPN	GA14400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$392,109	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$380,973	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,225	
J.	January and February Obligation	\$56,654	
К.	March, April and May Obligation	\$82,936	
L.	June Obligation	\$51,093	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$95,106	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$285,789	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$63,436	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېرونې پېرې کې	
S.		\$63,436	

 "Interim Proratio (E/12*F*H) January and Febric March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	th(s) of ctive/Deleted) ibility i Funding Cycle y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	Housing Authority of the City of Vidalia GA14500000119D October and November Active \$387,311 97.16% \$376,311 11 \$344,952 \$56,333 \$82,465	Notes:
 A. B. Project Number J. Funding for Monitor Project Status (Additional states) 2019 Interim Eligipation Interim Proration Prorated Eligipation Projected Fundin Projected Fundin Projected Fundin (E/12*F*H) January and Febric March, April and June Obligation M. 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Proprese 	th(s) of ctive/Deleted) ibility i Funding Cycle y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	Vidalia GA14500000119D October and November Active \$387,311 97.16% \$376,311 11 \$344,952 \$56,333	
 Funding for Monitality Funding for Monitality Project Status (Advised to the second status) 2019 Interim Eligity Interim Proration Prorated Eligity Number of Monttering Projected Fundin Projected Fundin "Interim Proration (E/12*F*H) January and Febre March, April and June Obligation Value (Sologity) June (Sologity) De-obligation(s) I Repayment(s) Propression 	th(s) of ctive/Deleted) ibility i Funding Cycle y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	GA14500000119D October and November Active \$387,311 97.16% \$376,311 11 \$344,952 \$56,333	
 Funding for Monitality Funding for Monitality Project Status (Advised to the second status) 2019 Interim Eligity Interim Proration Prorated Eligity Number of Monttering Projected Fundin Projected Fundin "Interim Proration (E/12*F*H) January and Febre March, April and June Obligation Value (Sologity) June (Sologity) De-obligation(s) I Repayment(s) Propression 	th(s) of ctive/Deleted) ibility i Funding Cycle y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	Active \$387,311 97.16% \$376,311 11 \$344,952 \$56,333	
 2019 Interim Elig Interim Proration Prorated Eligibilit Number of Mont Projected Fundin "Interim Proratio (E/12*F*H) January and Febr March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Propression 	ibility Funding Cycle Y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	\$387,311 97.16% \$376,311 11 \$344,952 \$56,333	
 Interim Proration Prorated Eligibilit Number of Mont Projected Fundin "Interim Proratio (E/12*F*H) January and Febr January and Febr March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	Funding Cycle Y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	97.16% \$376,311 11 \$344,952 \$56,333	
 G. Prorated Eligibilit H. Number of Mont Projected Fundin "Interim Proratio (E/12*F*H) January and Febr G. March, April and June Obligation M. 2019 Adjustment N. July, August, and D. De-obligation(s) I Repayment(s) Propertion 	y h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	\$376,311 11 \$344,952 \$56,333	
 Number of Mont Projected Fundin "Interim Proratio (E/12*F*H) January and Febr January and Febr March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	h Funded g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	11 \$344,952 \$56,333	
 Projected Fundin "Interim Proratio (E/12*F*H) January and Febr March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	g for "Interim Eligibility" /12, times n" times "Number of Months Funded" uary Obligation	\$344,952 \$56,333	
 "Interim Proratio (E/12*F*H) January and Febric March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	n" times "Number of Months Funded" uary Obligation	\$56,333	
 January and Febr March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	· · ·	\$56,333	
 March, April and June Obligation 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 	· · ·	\$82,465	
 A. 2019 Adjustment July, August, and De-obligation(s) I Repayment(s) Pro- 		+,	
 July, August, and De-obligation(s) I Repayment(s) Pro 		\$49,552	
 De-obligation(s) I Repayment(s) Pro 		\$	
Repayment(s) Pro	September	\$93,942	
2.	Processed	\$	
	ocessed	\$	
Sum of Obligation(Sum J,K,L,M,N)-0	ns minus De-obligation minus Repayment D-P)	\$282,292	
(Projected	ember Funding True-Up Calculation um of Obligations),	\$62,660	
	OVEMBER Funding/Obligation PH	ې۵۵,000	
	OVEMBER Funding/Obligation PH OBER AND NOVEMBER FUNDING	\$62,660	
			Notes:
----	---	----------------------------------	--------
ne	PHA Name	Housing Authority of the City of	10000
Α.		Social Circle	
В.	Project Number / PPN	GA14700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$334,745	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$325,238	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,135	
J.	January and February Obligation	\$47,459	
К.	March, April and May Obligation	\$69,475	
L.	June Obligation	\$45,853	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$81,192	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$243,979	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$54,156	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,156	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
7.0		Dallas	
Β.	Project Number / PPN	GA14800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$691,978	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$672,326	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	6646 DOD	
	(E/12*F*H)	\$616,299	
J.	January and February Obligation	\$100,869	
К.	March, April and May Obligation	\$147,661	
L.	June Obligation	\$87,979	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$167,839	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$504,348	
	October and November Funding True-Up Calculation		
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$111,951	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$111,951	

ć			Notes:
-	PHA Name	Housing Authority of the City of	Notes.
Α.		Sylvania	
В.	Project Number / PPN	GA15200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$323,431	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$314,246	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,059	
J.	January and February Obligation	\$47,146	
К.	March, April and May Obligation	\$69,015	
L.	June Obligation	\$41,124	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$78,448	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$235,733	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$52,326	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,326	

A. Pro B. Pro C. Fun D. Pro E. 201 F. Inte G. Pro H. Nur I. "Int J. Jann K. Main L. Jun M. 201	IA Name oject Number / PPN nding for Month(s) of oject Status (Active/Deleted) 19 Interim Eligibility cerim Proration Funding Cycle orated Eligibility umber of Month Funded ojected Funding for "Interim Eligibility" /12, times nterim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation ne Obligation	Housing Authority of the City of Lumber City Housing Authority of the City of Lumber City City <thcity< th=""> City City<th>Notes:</th></thcity<>	Notes:
 A. B. Pro C. Fun D. Pro E. 201 F. Inte G. Pro H. Nur Pro I. "Int (E/1 J. Jann K. Man L. Junn M. 201 	oject Number / PPN nding for Month(s) of oject Status (Active/Deleted) 19 Interim Eligibility terim Proration Funding Cycle orated Eligibility umber of Month Funded ojected Funding for "Interim Eligibility" /12, times nterim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	Lumber City GA15500000119D October and November Active \$93,784 97.16% \$91,121 11 \$83,528 \$14,557	
 F. Fun D. Pro E. 201 F. Inte G. Pro H. Nur Pro H. Nur I. "Int (E/1 J. Jann K. Man L. Jun M. 201 	nding for Month(s) of oject Status (Active/Deleted) 19 Interim Eligibility cerim Proration Funding Cycle orated Eligibility umber of Month Funded ojected Funding for "Interim Eligibility" /12, times interim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	GA1550000119D October and November Active \$93,784 97.16% \$91,121 11 \$83,528 \$14,557	
 F. Fun D. Pro E. 201 F. Inte G. Pro H. Nur Pro H. Nur I. "Int (E/1 J. Jann K. Man L. Jun M. 201 	nding for Month(s) of oject Status (Active/Deleted) 19 Interim Eligibility cerim Proration Funding Cycle orated Eligibility umber of Month Funded ojected Funding for "Interim Eligibility" /12, times interim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	October and November Active \$93,784 97.16% \$91,121 11 \$83,528 \$14,557	
D. Pro. E. 201 F. Inte G. Pro H. Nur Pro "Int I. "Int J. Jann K. Main L. Junn M. 201	oject Status (Active/Deleted) 19 Interim Eligibility terim Proration Funding Cycle orated Eligibility Imber of Month Funded ojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	\$93,784 97.16% \$91,121 11 \$83,528 \$14,557	
F. Integration G. Pro H. Nur Pro "Int I. "Int J. Jann K. Mar L. Junn M. 201	terim Proration Funding Cycle orated Eligibility umber of Month Funded ojected Funding for "Interim Eligibility" /12, times nterim Proration" times "Number of Months Funded" (12*F*H) nuary and February Obligation arch, April and May Obligation	97.16% \$91,121 11 \$83,528 \$14,557	
G. Pro H. Nur Pro I. "Int (E/1 J. Jan K. Mai L. Jun M. 201	orated Eligibility Imber of Month Funded ojected Funding for "Interim Eligibility" /12, times Interim Proration" times "Number of Months Funded" /12*F*H) Inuary and February Obligation arch, April and May Obligation	\$91,121 11 \$83,528 \$14,557	
H. Nur Pro (E/1 J. Jann K. Mar L. Jun M. 201	imber of Month Funded ojected Funding for "Interim Eligibility" /12, times iterim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	11 \$83,528 \$14,557	
Pro. "Int (E/1 J. Jan K. Mai L. Jun M. 201	ojected Funding for "Interim Eligibility" /12, times nterim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	\$83,528 \$14,557	
I. "Int (E/1 J. Janu K. Mar L. Junu M. 201	nterim Proration" times "Number of Months Funded" /12*F*H) nuary and February Obligation arch, April and May Obligation	\$14,557	
J. Jan K. Mar L. Jun M. 201	nuary and February Obligation arch, April and May Obligation	\$14,557	
K. Mai L. Jun M. 201	arch, April and May Obligation	\$21,311	
M. 201	ne Obligation		
		\$9,739	
N. July	19 Adjustment	\$	
	y, August, and September	\$22,747	
O. De-	e-obligation(s) Processed	\$	
P. Rep	payment(s) Processed	\$	
\sim	m of Obligations minus De-obligation minus Repayment um J,K,L,M,N)-O-P)	\$68,354	
R. (Pro Fun	tober and November Funding True-Up Calculation rojected nding Minus Sum of Obligations), - (Sum Q)	\$15,174	
. ,	CTOBER AND NOVEMBER Funding/Obligation PH	γ1J,1/4	
S. OPE	PERATING OCTOBER AND NOVEMBER FUNDING	\$15,174	

			Notes:
5	PHA Name	Housing Authority of the City of	110105.
Α.		Louisville	
В.	Project Number / PPN	GA15700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$328,426	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$319,099	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,507	
J.	January and February Obligation	\$51,588	
۲.	March, April and May Obligation	\$75,519	
L.	June Obligation	\$32,607	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$79,659	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$239,373	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$53,134	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,134	

<u> </u>			Notes:
ie	PHA Name	Housing Authority of the County	10103.
Α.		of Atkinson	
В.	Project Number / PPN	GA15800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$81,162	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$78,857	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,286	
J.	January and February Obligation	\$12,151	
К.	March, April and May Obligation	\$17,787	
L.	June Obligation	\$9,531	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$19,686	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$59,155	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,131	
		101,010	
S.			
	DETAILED CALCULATION	\$13,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Warner Robins		
В.	Project Number / PPN	GA1600000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$195,088		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$189,548		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$173,752		
J.	January and February Obligation	\$32,062		
К.	March, April and May Obligation	\$46,936		
L.	June Obligation	\$15,874		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$47,318		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$142,190		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$31,562		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$31,562		

			Notes:
ie	PHA Name	Housing Authority of the City of	
Α.		Warner Robins	
В.	Project Number / PPN	GA1600000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$246,491	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$239,491	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$219,533	
J.	January and February Obligation	\$36,549	
К.	March, April and May Obligation	\$53,504	
L.	June Obligation	\$29,816	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$59,786	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$179,655	
	October and November Funding True-Up Calculation	,, ,,, ,,.,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,878	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$39,878	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Warner Robins	
В.	Project Number / PPN	GA1600000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$245,683	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$238,706	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$218,814	
J.	January and February Obligation	\$39,563	
К.	March, April and May Obligation	\$57,915	
L.	June Obligation	\$21,998	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$59,590	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$179,066	
	October and November Funding True-Up Calculation	÷:,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,748	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$39,748	

	PH OPERATING FUND OCTOBER AND NO		
ie			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Warner Robins	
В.	Project Number / PPN	GA1600000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$501,701	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$487,453	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$446,832	
J.	January and February Obligation	\$72,223	
К.	March, April and May Obligation	\$105,725	
L.	June Obligation	\$66,029	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$121,688	
О.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$365,665	
	October and November Funding True-Up Calculation	÷•••••	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$81,167	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$81,167	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Warner Robins	
В.	Project Number / PPN	GA1600000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$64,155	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$62,333	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,139	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$31,199	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$15,561	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$46,760	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$10,379	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,379	

			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Harris	
В.	Project Number / PPN	GA16100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$145,182	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$141,059	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$129,304	
J.	January and February Obligation	\$21,531	
К.	March, April and May Obligation	\$31,519	
L.	June Obligation	\$17,552	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$35,214	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$105,816	
	October and November Funding True-Up Calculation	\$105,510	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$23,488	
	OCTOBER AND NOVEMBER Funding/Obligation PH	, , , , , , , , , , , , , , , , , , ,	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$23,488	

		VEMBER FUNDING DETAILED CALCUI	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
_		Edison	
В.	Project Number / PPN	GA16200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$257,808	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$250,486	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$229,612	
	January and February Obligation	\$38,283	
•	March, April and May Obligation	\$56,041	
	June Obligation	\$31,048	
И.	2019 Adjustment	\$	
1.	July, August, and September	\$62,532	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$187,904	
	October and November Funding True-Up Calculation	T/-	
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$41,708	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$41,708	

ć			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Jefferson	
В.	Project Number / PPN	GA16300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$319,070	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$310,008	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,174	
J.	January and February Obligation	\$48,131	
К.	March, April and May Obligation	\$70,458	
L.	June Obligation	\$36,575	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$77,390	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$232,554	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,620	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,620	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
			Notes:		
Α.	PHA Name	Housing Authority of the City of			
/		Pearson			
В.	Project Number / PPN	GA16500000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$93,563			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$90,906			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
I.		602 221			
J.	(E/12*F*H) January and February Obligation	\$83,331 \$13,840			
(.	March, April and May Obligation				
		\$20,260			
L.	June Obligation	\$11,400			
М.	2019 Adjustment	\$			
۷.	July, August, and September	\$22,694			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
Р.		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$68,194			
	October and November Funding True-Up Calculation	200,134			
	(Projected				
۲.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$15,137			
	OCTOBER AND NOVEMBER Funding/Obligation PH	т / - - /			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$15,137			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:					
ì			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Claxton			
Β.	Project Number / PPN	GA16600000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$637,194			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$619,098			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$567,507			
J.	January and February Obligation	\$92,071			
к.	March, April and May Obligation	\$134,780			
L.	June Obligation	\$83,017			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$154,551			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$464,419			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$103,088			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$103,088			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ine Notes:					
ć			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Fort Gaines			
Β.	Project Number / PPN	GA16700000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$117,948			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$114,598			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$105,048			
J.	January and February Obligation	\$19,416			
к.	March, April and May Obligation	\$28,422			
L.	June Obligation	\$9,520			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$28,609			
0.	De-obligation(s) Processed	\$			
D	Repayment(s) Processed				
Ρ.		\$			
_	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$85,967			
	October and November Funding True-Up Calculation	105,504			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$19,081			
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>\</i>			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
5.	DETAILED CALCULATION	\$19,081			

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
~		Ocilla	
В.	Project Number / PPN	GA16800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$528,354	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$513,349	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,570	
J.	January and February Obligation	\$76,964	
к.	March, April and May Obligation	\$112,666	
L.	June Obligation	\$67,309	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$128,152	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$385,091	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$85,479	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$85,479	

į			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Harlem	
В.	Project Number / PPN	GA16900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$135,194	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$131,354	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,408	
J.	January and February Obligation	\$21,780	
К.	March, April and May Obligation	\$31,883	
L.	June Obligation	\$12,082	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$32,792	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$98,537	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,871	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,871	

`			Notes:
e	PHA Name	Housing Authority of the City of	100003.
Α.		Lafayette	
В.	Project Number / PPN	GA17000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$395,204	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$383,980	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,982	
J.	January and February Obligation	\$57,763	
К.	March, April and May Obligation	\$84,558	
L.	June Obligation	\$49,867	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$95,856	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$288,044	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	¢c2.020	
	(I) - (Sum Q)	\$63,938	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,938	

e			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Lafayette	
В.	Project Number / PPN	GA1700000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$219,552	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$213,317	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,541	
J.	January and February Obligation	\$31,227	
К.	March, April and May Obligation	\$45,713	
L.	June Obligation	\$29,828	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$53,253	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$160,021	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$35,520	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$35,520	

			Notes:
าย	PHA Name	Housing Authority of the City of	10103.
Α.		Lafayette	
В.	Project Number / PPN	GA1700000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$84,378	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$81,982	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,150	
J.	January and February Obligation	\$12,751	
К.	March, April and May Obligation	\$18,666	
L.	June Obligation	\$9,616	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,466	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,499	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$13,651	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,651	

			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Lafayette	
В.	Project Number / PPN	GA17000000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$84,358	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$81,962	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,132	
J.	January and February Obligation	\$11,208	
К.	March, April and May Obligation	\$16,407	
L.	June Obligation	\$13,409	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$20,460	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,484	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,648	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,648	

ļ			Notes:
	PHA Name	Housing Authority of the City of	100003
Α.		Loganville	
В.	Project Number / PPN	GA17100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$102,338	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$99,432	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$91,146	
J.	January and February Obligation	\$13,888	
К.	March, April and May Obligation	\$20,329	
L.	June Obligation	\$15,550	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$24,822	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$74,589	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,557	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,557	

5			Notes:
C	PHA Name	Housing Authority of the City of	100003.
Α.		Homerville	
В.	Project Number / PPN	GA17200004419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$405,511	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$393,994	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,161	
J.	January and February Obligation	\$60,457	
К.	March, April and May Obligation	\$88,502	
L.	June Obligation	\$48,241	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$98,357	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$295,557	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$65,604	
	OCTOBER AND NOVEMBER Funding/Obligation PH	203,004	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,604	

ć			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Dahlonega	
В.	Project Number / PPN	GA17400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$86,643	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$84,182	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,167	
J.	January and February Obligation	\$13,773	
К.	March, April and May Obligation	\$20,161	
L.	June Obligation	\$8,201	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$21,015	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$63,150	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$14,017	
	OCTOBER AND NOVEMBER Funding/Obligation PH	\$14,017	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,017	

۲			Notes:
าย	PHA Name	Housing Authority of the City of	10103.
Α.		Rochelle	
В.	Project Number / PPN	GA17500000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$29,593	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$28,753	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,357	
J.	January and February Obligation	\$7,839	
К.	March, April and May Obligation	\$11,475	
L.	June Obligation	\$	
М.	2019 Adjustment	Ś	
N.	July, August, and September	\$2,255	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$21,569	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$4,788	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,788	

2			Notes:
ne	PHA Name	Housing Authority of the City of	100003.
Α.		Ellijay	
В.	Project Number / PPN	GA17600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$241,168	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$234,319	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$214,792	
J.	January and February Obligation	\$38,602	
К.	March, April and May Obligation	\$56,508	
L.	June Obligation	\$22,170	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$58,495	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$175,775	
	October and November Funding True-Up Calculation	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$39,017	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>433,017</i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$39,017	

į			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Barnesville	
В.	Project Number / PPN	GA17700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$386,619	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$375,639	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,336	
J.	January and February Obligation	\$59,170	
К.	March, April and May Obligation	\$86,618	
L.	June Obligation	\$42,225	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$93,774	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$281,787	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$62,549	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$62,549	

ć			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Alamo	
В.	Project Number / PPN	GA17800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,548	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$112,266	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$102,911	
J.	January and February Obligation	\$17,595	
к.	March, April and May Obligation	\$25,757	
L.	June Obligation	\$12,839	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,027	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$84,218	
	October and November Funding True-Up Calculation	Ş0 1 ,210	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,693	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$18,693	

			Notes:
e	PHA Name	Housing Authority of the City of	10105.
Α.		Buena Vista	
В.	Project Number / PPN	GA17900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$232,584	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$225,979	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,147	
J.	January and February Obligation	\$37,701	
К.	March, April and May Obligation	\$55,189	
L.	June Obligation	\$20,216	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$56,413	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$169,519	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,628	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,628	

			Notes:
	PHA Name	Housing Authority of the City of	1101001
Α.		Fairburn	
В.	Project Number / PPN	GA18000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$124,197	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$120,670	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$110,614	
J.	January and February Obligation	\$17,696	
К.	March, April and May Obligation	\$25,904	
L.	June Obligation	\$16,797	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$30,124	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$90,521	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,093	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷20,055	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,093	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
)			Notes:		
Α.	PHA Name	Housing Authority of the City of			
/		Wrightsville			
Β.	Project Number / PPN	GA18100000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$209,024			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$203,088			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$186,164			
J.	January and February Obligation	\$28,067			
К.	March, April and May Obligation	\$41,087			
L.	June Obligation	\$32,495			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$50,699			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed				
۳.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$152,348			
	October and November Funding True-Up Calculation	¥132,370			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$33,816			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$33,816			

			NISISS
j			Notes:
Α.	PHA Name	Housing Authority of the City of	
		McDonough	
Β.	Project Number / PPN	GA18200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$527,449	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$512,469	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$469,763	
J.	January and February Obligation	\$75,940	
К.	March, April and May Obligation	\$111,166	
L.	June Obligation	\$69,393	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$127,932	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$384,431	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$85,332	
	OCTOBER AND NOVEMBER Funding/Obligation PH	203,332	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$85,332	

	PH OPERATING FUND OCTOBER AND NO		
ļ			Notes:
А.	PHA Name	Housing Authority of the City of	
л.		Conyers	
В.	Project Number / PPN	GA18400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$460,202	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$447,132	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$409,871	
	January and February Obligation	\$63,031	
۲.	March, April and May Obligation	\$92,271	
L.	June Obligation	\$68,494	
И.	2019 Adjustment	\$	
١.	July, August, and September	\$111,622	
).	De-obligation(s) Processed	\$	
».	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$335,418	
	October and November Funding True-Up Calculation		
	(Projected		
₹.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$74,453	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$74,453	

A. PHA Name Housing Authority of the City of Convers B. Project Number / PPN GA1840000219D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$307,815 F. Interim Proration Funding Cycle 97.16% G. Projected Eligibility \$299,073 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$274,150 J. January and February Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ V. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum Q) \$49,799 Q. OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799	ć			Notes:
A.ConversB.Project Number / PPNGA18400000219DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$307,815F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$299,073H.Number of Month Funded11Projected Funding for "Interin Eligibility" /12, times\$274,150I."Interim Proration" times "Number of Months Funded"\$274,150J.January and February Obligation\$41,972K.March, April and May Obligation\$61,441L.June Obligation\$46,278M.2019 Adjustment\$N.July, August, and September\$74,660O.De-obligation minus De-obligation minus Repayment\$Sum of Obligations minus De-obligation minus Repayment\$224,351Cotober and November Funding True-Up Calculation\$224,351(I) - (Sum Q)Cotober AND NOVEMBER Funding/Obligation PHS.OPER AND NOVEMBER Funding/Obligation PH\$49,799	C	PHA Name	Housing Authority of the City of	Notes:
B. Project Number / PPN GA1840000219D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$307,815 F. Interim Proration Funding Cycle 97,16% G. Prorated Eligibility \$299,073 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" I. "Interim Proration" times "Number of Months Funded" \$274,150 J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ S. 2019 Adjustment \$ V. July, August, and September \$74,660 O. De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (i) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799 \$49,799 <td>Α.</td> <td></td> <td></td> <td></td>	Α.			
C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$307,815 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$299,073 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times """"""""""""""""""""""""""""""""""""	В.	Project Number / PPN		
D.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$307,815F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$299,073H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11I."Interim Proration" times "Number of Months Funded" (E/12*F*H)\$274,150J.January and February Obligation\$41,972K.March, April and May Obligation\$61,441L.June Obligation\$64,278M.2019 Adjustment\$N.July, August, and September\$74,660O.De-obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$224,351October and November Funding True-Up Calculation 		-		
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$299,073 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Interim Proration" times "Number of Months Funded" \$274,150 J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ N. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 October and November Funding True-Up Calculation \$ (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799 OCTOBER AND NOVEMBER FUNDING \$49,799				
G. Prorated Eligibility \$299,073 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 "Interim Proration" times "Number of Months Funded" \$274,150 J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$64,278 M. 2019 Adjustment \$ N. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799 S. OPERATING OCTOBER AND NOVEMBER FUNDING \$49,799	Ε.	2019 Interim Eligibility	\$307,815	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 "Interim Proration" times "Number of Months Funded" \$274,150 J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ N. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$274,150J. January and February Obligation\$41,972K. March, April and May Obligation\$61,441L. June Obligation\$61,441L. June Obligation\$46,278M. 2019 Adjustment\$O. De-obligation(s) Processed\$P.Repayment(s) ProcessedSum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (I) - (Sum Q)\$49,799OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING\$	G.	Prorated Eligibility	\$299,073	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$274,150 J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ J. July, August, and September \$74,660 O. De-obligation(s) Processed \$ R. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 \$ S. OCTOBER AND NOVEMBER Funding/Obligation PH S. \$49,799 \$	Н.	Number of Month Funded	11	
[E/12*F*H]\$274,150January and February Obligation\$41,972K.March, April and May Obligation\$61,441L.June Obligation\$61,441M.2019 Adjustment\$46,278M.2019 Adjustment\$74,660O.De-obligation(s) Processed\$74,660P.Repayment(s) Processed\$5Q.Sum of Obligations minus De-obligation minus Repayment (sum J,K,L,M,N)-O-P)\$224,351October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (sum Q)\$49,799S.OCTOBER AND NOVEMBER Funding/Obligation PH S.\$49,799		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$41,972 K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ N. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$61,441 L. June Obligation \$46,278 M. 2019 Adjustment \$ N. July, August, and September \$74,660 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$2224,351 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 S. OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING \$49,799		(E/12*F*H)	\$274,150	
L.June Obligation301,441L.June Obligation\$46,278M.2019 Adjustment\$N.July, August, and September\$74,660O.De-obligation(s) Processed\$P.Repayment(s) Processed\$G.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$224,351October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,799S.OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$49,799	J.	January and February Obligation	\$41,972	
L.June Obligation\$46,278M.2019 Adjustment\$N.July, August, and September\$O.De-obligation(s) Processed\$Repayment(s) Processed\$Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$	К.		\$61.441	
M.2019 Adjustment\$N.July, August, and September\$74,660O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$224,351October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,799OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$	L.	June Obligation		
O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$OCTOBER AND NOVEMBER Funding/Obligation PH S.\$\$OPERATING OCTOBER AND NOVEMBER FUNDING\$\$	М.	2019 Adjustment	\$	
P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$224,351 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 S. OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING \$	N.	July, August, and September	\$74,660	
P. Repayment(s) Processed s Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) s Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) s OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799 S. OPERATING OCTOBER AND NOVEMBER FUNDING	0.	De-obligation(s) Processed	\$	
Image: constraint of the constra	Р	Repayment(s) Processed		
Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$224,351R.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$49,799S.OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING\$49,799	Р.		\$	
Q.(Sum J,K,L,M,N)-O-P)\$224,351B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)4OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING5		Sum of Obligations minus De-obligation minus Repayment		
R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	Q.		\$224,251	
R. (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) (I) OCTOBER AND NOVEMBER Funding/Obligation PH \$49,799 S. OPERATING OCTOBER AND NOVEMBER FUNDING			ېد24,551	
K. Funding Minus Sum of Obligations), (I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING				
(I) - (Sum Q) \$49,799 OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING	R.			
OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING			¢40.700	
S. OPERATING OCTOBER AND NOVEMBER FUNDING			Ş43,733	
	c			
	з.	DETAILED CALCULATION	\$49,799	
PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
---	---	----------------------------------	--------	--
e			Notes:	
Α.	PHA Name	Housing Authority of the City of		
А.		Jackson		
В.	Project Number / PPN	GA18500000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$266,216		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$258,655		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,100		
J.	January and February Obligation	\$37,480		
К.	March, April and May Obligation	\$54,866		
L.	June Obligation	\$37,115		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$64,571		
) .	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$194,032		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,068		
	OCTOBER AND NOVEMBER Funding/Obligation PH	٥٥٥, د + ډ		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,068		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
A.	PHA Name	Housing Authority of the City of		
		Abbeville		
В.	Project Number / PPN	GA18600000519D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$70,581		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$68,576		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,861		
J.	January and February Obligation	\$10,114		
к.	March, April and May Obligation	\$14,806		
L.	June Obligation	\$9,404		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$17,119		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$51,443		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,418		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,418		

			Notes:
e	PHA Name	Housing Authority of the City of	
Α.		Palmetto	
В.	Project Number / PPN	GA18700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$95,018	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$92,319	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,626	
J.	January and February Obligation	\$14,934	
к.	March, April and May Obligation	\$21,861	
L.	June Obligation	\$9,413	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$23,046	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$69,254	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$15,372	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,372	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Lithonia	
В.	Project Number / PPN	GA18800000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$338,439	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$328,827	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,425	
J.	January and February Obligation	\$50,162	
К.	March, April and May Obligation	\$73,431	
L.	June Obligation	\$40,990	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$82,088	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$246,671	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$54,754	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$54,754	

			
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Metter	
В.	Project Number / PPN	GA18900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$443,636	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$431,037	
Н.	Number of Month Funded	11	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$395,117	
J.	January and February Obligation	\$66,268	
К.	March, April and May Obligation	\$97,008	
L.	June Obligation	\$52,464	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$107,604	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$323,344	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$71,773	
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 7 -	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$71,773	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Gibson	
В.	Project Number / PPN	GA1900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,753	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$68,744	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,015	
J.	January and February Obligation	\$11,082	
К.	March, April and May Obligation	\$16,223	
L.	June Obligation	\$7,102	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$17,162	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$51,569	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$11,446	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$11,446	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Union Point	
в.	Project Number / PPN	GA19170648619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$201,443	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$195,722	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,412	
J.	January and February Obligation	\$29,899	
К.	March, April and May Obligation	\$43,768	
L.	June Obligation	\$24,295	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,860	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$146,822	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$32,590	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	056,266	
	DETAILED CALCULATION	\$32,590	

:			Notes:
-	PHA Name	Housing Authority of the City of	Notes.
Α.	r na Name	Crawfordville	
В.	Project Number / PPN	GA19200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$46,893	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$45,561	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$41,764	
J.	January and February Obligation	\$7,388	
К.	March, April and May Obligation	\$10,815	
L.	June Obligation	\$4,601	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$11,374	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$34,178	
	October and November Funding True-Up Calculation	<i>\$</i> 51,275	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$7,586	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$7,586	

			Notes:
e	PHA Name	Housing Authority of the City of	
Α.		Madison	
В.	Project Number / PPN	GA19300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$232,608	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$226,002	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,169	
J.	January and February Obligation	\$35,297	
К.	March, April and May Obligation	\$51,671	
L.	June Obligation	\$26,150	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$56,418	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$169,536	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,633	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,633	

			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Glenwood	
В.	Project Number / PPN	GA19400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$123,978	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$120,457	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$110,419	
J.	January and February Obligation	\$19,734	
К.	March, April and May Obligation	\$28,888	
L.	June Obligation	\$11,669	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$30,071	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$90,362	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,057	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېدن, ن <i>ع</i> ر	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,057	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ie			Notes:		
Α.	PHA Name	Housing Authority of the City of			
<i>.</i>		Tennille			
В.	Project Number / PPN	GA19500000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$226,740			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$220,301			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$201,943			
J.	January and February Obligation	\$33,602			
К.	March, April and May Obligation	\$49,188			
L.	June Obligation	\$27,474			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$54,996			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$165,260			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$36,683			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$36,683			

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Cumming	
В.	Project Number / PPN	GA19600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$178,657	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$173,583	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$159,118	
J.	January and February Obligation	\$26,335	
К.	March, April and May Obligation	\$38,551	
L.	June Obligation	\$21,995	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$43,333	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ť	
Q.	(Sum J,K,L,M,N)-O-P)	\$130,214	
	October and November Funding True-Up Calculation	4130,214	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,904	
	OCTOBER AND NOVEMBER Funding/Obligation PH	T	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,904	

В.	PHA Name		
A. B. C.		Housing Authority of the City of	Notes:
		Union City	
C.	Project Number / PPN	GA19700000119D	
U .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$66,332	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$64,448	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$59,077	
J.	January and February Obligation	\$9,272	
К.	March, April and May Obligation	\$13,573	
L.	June Obligation	\$9,413	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$16,088	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$48,346	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,731	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,731	

			Notes:
е	PHA Name	Housing Authority of the City of	
Α.		Colquitt	
в.	Project Number / PPN	GA19800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$308,000	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$299,253	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,315	
J.	January and February Obligation	\$46,330	
К.	March, April and May Obligation	\$67,823	
L.	June Obligation	\$35,628	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$74,705	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$224,486	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$49,829	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,829	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
А.	PHA Name	Housing Authority of the City of	
		Sandersville	
Β.	Project Number / PPN	GA19900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$354,138	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$344,080	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$315,407	
	January and February Obligation	\$56,823	
	March, April and May Obligation	\$83,183	
•	June Obligation	\$32,212	
Л.	2019 Adjustment	\$	
I .	July, August, and September	\$85,895	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$258,113	
	October and November Funding True-Up Calculation	<i> </i>	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$57,294	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$57,294	

	PH OPERATING FUND OCTOBER AND NO	VENIDER FONDING DETAILED CALCOL	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
٦.		Milledgeville	
В.	Project Number / PPN	GA2000000219D	
с.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$770,358	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$748,480	
н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$686,107	
J.	January and February Obligation	\$109,613	
к.	March, April and May Obligation	\$160,462	
L.	June Obligation	\$104,550	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$186,851	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$561,476	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$124,631	
S .	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$124,631	

	PH OPERATING FUND OCTOBER AND NO		
ļ			Notes:
Α.	PHA Name	Housing Authority of the City of	
Λ.		Blue Ridge	
В.	Project Number / PPN	GA20200000119D	
С.	Funding for Month(s) of	October and November	
).	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$215,589	
	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$209,466	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$192,011	
	January and February Obligation	\$35,602	
	March, April and May Obligation	\$52,118	
	June Obligation	\$17,121	
Л.	2019 Adjustment	\$	
Ι.	July, August, and September	\$52,291	
).	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
) .	(Sum J,K,L,M,N)-O-P)	\$157,132	
	October and November Funding True-Up Calculation	¥137,132	
	(Projected		
? .	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$34,879	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>vo.,o.,o</i>	
S .	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$34,879	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
	· · · ·	Monticello	
В.	Project Number / PPN	GA2030000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$186,481	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$181,185	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.		¢100.000	
	(E/12*F*H)	\$166,086	
J.	January and February Obligation	\$26,817	
К.	March, April and May Obligation	\$39,258	
L.	June Obligation	\$24,611	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$45,231	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$135,917	
	October and November Funding True-Up Calculation	÷===;===	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,169	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,169	

į			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Senoia	
В.	Project Number / PPN	GA20400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$129,140	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$125,472	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,016	
J.	January and February Obligation	\$19,465	
к.	March, April and May Obligation	\$28,494	
L.	June Obligation	\$14,842	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$31,323	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$94,124	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$20,892	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,892	

è.			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Fort Valley	
В.	Project Number / PPN	GA2050000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$356,374	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$346,253	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,399	
J.	January and February Obligation	\$55,354	
К.	March, April and May Obligation	\$81,032	
L.	June Obligation	\$36,919	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$86,438	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$259,743	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$57,656	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	000,100	
	DETAILED CALCULATION	\$57,656	

A. PHA Name Housing Authority of the City of Chatsworth B. Project Number / PPN GA20600000119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$99,164 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$96,348 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times \$88,319 J. January and February Obligation \$14,209 K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Sum of Obligation minus Repayment \$	2			Notes:
A.ChatsworthB.Project Number / PPNGA2060000119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$99,164F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$96,348H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11I."Interim Proration" times "Number of Months Funded"\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligation(s) Processed\$P.Sum of Obligation minus De-obligation minus Repayment (Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$72,276October and November Funding True-Up Calculation (Projected\$72,276		PHA Name	Housing Authority of the City of	
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$99,164F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$96,348H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times1I."Interim Proration" times "Number of Months Funded"\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligations minus De-obligation minus Repayment\$Repayment(s) Processed\$\$Repayment(s) Processed\$<	Α.			
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$99,164F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$96,348H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(E/12*F*H)\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligations minus De-obligation minus Repayment\$Repayment(s) Processed\$\$Repayment(s) Procespece\$ <t< td=""><td>В.</td><td>Project Number / PPN</td><td>GA2060000119D</td><td></td></t<>	В.	Project Number / PPN	GA2060000119D	
E. 2019 Interim Eligibility \$99,164 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$96,348 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$88,319 J. January and February Obligation \$14,209 K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligations minus De-obligation minus Repayment \$ Repayment(s) Processed \$ \$ R Sum of Obligations minus De-obligation minus Repayment \$72,276 October and November Funding True-Up Calculation \$72,276	С.	-	October and November	
F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$96,348 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 Projected Funding for "Interim Eligibility" /12, times 11 Interim Proration" times "Number of Months Funded" \$88,319 J. January and February Obligation \$14,209 K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected \$	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$96,348 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$88,319 J. January and February Obligation K. March, April and May Obligation L. June Obligation \$20,800 \$13,215 M. 2019 Adjustment \$ \$24,052 O. De-obligation(s) Processed \$ \$ P. Repayment(s) Processed \$ \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ R \$ R \$ R \$ R \$ P. \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ \$ \$ R \$ R \$ R \$<	E.	2019 Interim Eligibility	\$99,164	
H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$24,052O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$72,276P.October and November Funding True-Up Calculation (Projected\$72,276	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$24,052O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$72,276October and November Funding True-Up Calculation (Projected\$72,276	G.	Prorated Eligibility	\$96,348	
I. "Interim Proration" times "Number of Months Funded" \$88,319 J. January and February Obligation \$14,209 K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected \$	Н.	Number of Month Funded	11	
(E/12*F*H)\$88,319J.January and February Obligation\$14,209K.March, April and May Obligation\$20,800L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$72,276Dotober and November Funding True-Up Calculation (Projected\$		Projected Funding for "Interim Eligibility" /12, times		
J. January and February Obligation \$14,209 K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected \$	Ι.	"Interim Proration" times "Number of Months Funded"		
K. March, April and May Obligation \$20,800 L. June Obligation \$13,215 M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected \$		(E/12*F*H)	\$88,319	
L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$72,276October and November Funding True-Up Calculation (Projected\$72,276	J.	January and February Obligation	\$14,209	
L.June Obligation\$13,215M.2019 Adjustment\$N.July, August, and September\$24,052O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$B.October and November Funding True-Up Calculation (Projected\$	К.	March, April and May Obligation	\$20,800	
M. 2019 Adjustment \$ N. July, August, and September \$24,052 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 Description \$ \$	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected \$	М.	2019 Adjustment		
P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected •	N.	July, August, and September	\$24,052	
P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ October and November Funding True-Up Calculation (Projected \$	0.	De-obligation(s) Processed	\$	
Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ P October and November Funding True-Up Calculation (Projected 6		Repayment(s) Processed		
Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected (Projected)	Р.		s	
Q. (Sum J,K,L,M,N)-O-P) \$72,276 October and November Funding True-Up Calculation (Projected		Sum of Obligations minus De-obligation minus Repayment		
October and November Funding True-Up Calculation 972,270 R (Projected	Q.		¢72 276	
R (Projected			<i>Ş12,210</i>	
		- .		
r anang winto sum of obligations),	R.	· •		
(I) - (Sum Q) \$16,043			\$16.042	
OCTOBER AND NOVEMBER Funding/Obligation PH			\$10,043	
S. OPERATING OCTOBER AND NOVEMBER FUNDING	c			
DETAILED CALCULATION \$16,043	э.		¢10.042	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Bowdon	
В.	Project Number / PPN	GA20700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$162,113	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$157,509	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$144,383	
J.	January and February Obligation	\$22,411	
К.	March, April and May Obligation	\$32,808	
L.	June Obligation	\$23,617	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,320	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$118,156	
	October and November Funding True-Up Calculation	¥110,100	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,227	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.			
	DETAILED CALCULATION	\$26,227	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Vienna	
В.	Project Number / PPN	GA20800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$249,493	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$242,407	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,206	
J.	January and February Obligation	\$36,254	
К.	March, April and May Obligation	\$53,071	
L.	June Obligation	\$32,004	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$60,514	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$181,843	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$40,363	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$40,363	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Norcross	
В.	Project Number / PPN	GA2090000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$164,938	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$160,254	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,900	
J.	January and February Obligation	\$22,712	
К.	March, April and May Obligation	\$33,247	
L.	June Obligation	\$24,251	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,005	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$120,215	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,685	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷20,005	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,685	

e			Notes:
	PHA Name	Housing Authority of the City of	100003
Α.		Sparta	
В.	Project Number / PPN	GA21000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$105,540	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$102,543	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,998	
J.	January and February Obligation	\$16,704	
К.	March, April and May Obligation	\$24,452	
L.	June Obligation	\$10,168	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,599	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$76,923	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,075	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,075	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Lincolnton	
В.	Project Number / PPN	GA21100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$185,364	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$180,100	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$165,092	
J.	January and February Obligation	\$27,961	
К.	March, April and May Obligation	\$40,930	
L.	June Obligation	\$21,252	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$44,960	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$135,103	
	October and November Funding True-Up Calculation	¥100,100	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$29,989	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.			
	DETAILED CALCULATION	\$29,989	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Canton	
В.	Project Number / PPN	GA21300000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$588,359	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$571,650	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$524,013	
J.	January and February Obligation	\$89,906	
К.	March, April and May Obligation	\$131,613	
L.	June Obligation	\$64,600	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$142,706	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$428,825	
	October and November Funding True-Up Calculation	Ş720,023	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$95,188	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i>+,</i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,188	

ē			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		Ellaville	
В.	Project Number / PPN	GA21400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$153,149	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$148,800	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$136,400	
J.	January and February Obligation	\$22,696	
К.	March, April and May Obligation	\$33,223	
L.	June Obligation	\$18,558	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$37,146	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$111,623	
	October and November Funding True-Up Calculation	,	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$24,777	
	OCTOBER AND NOVEMBER Funding/Obligation PH	¥= 1,777	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2.	DETAILED CALCULATION	\$24,777	

			Notes:
ie	PHA Name	Housing Authority of the City of	10000
Α.		Ringgold	
В.	Project Number / PPN	GA21600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$84,649	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$82,245	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,391	
J.	January and February Obligation	\$11,540	
К.	March, April and May Obligation	\$16,893	
L.	June Obligation	\$12,732	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,532	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,697	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,694	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,694	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Unadilla	
В.	Project Number / PPN	GA21700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$489,955	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$476,040	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$436,370	
J.	January and February Obligation	\$71,317	
К.	March, April and May Obligation	\$104,399	
L.	June Obligation	\$62,549	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$118,839	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
6	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$357,104	
	October and November Funding True-Up Calculation	Ç557,104	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$79,266	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,266	

		VEMBER FUNDING DETAILED CALCUI	
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Grantville	
В.	Project Number / PPN	GA21800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$76,530	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$74,357	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$68,161	
J.	January and February Obligation	\$11,045	
К.	March, April and May Obligation	\$16,168	
L.	June Obligation	\$10,004	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$18,562	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$55,779	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$12,382	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$12,382	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
A.	PHA Name	Housing Authority of the City of		
А.		Reidsville		
В.	Project Number / PPN	GA2200000119D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$442,151		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$429,594		
H.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,795		
J.	January and February Obligation	\$63,158		
ж.	March, April and May Obligation	\$92,457		
L.	June Obligation	\$59,403		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$107,244		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$322,262		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$71,533		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	DETAILED CALCULATION	\$71,533		

2			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Roberta	
В.	Project Number / PPN	GA22300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$166,181	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$161,461	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,006	
J.	January and February Obligation	\$23,970	
К.	March, April and May Obligation	\$35,089	
L.	June Obligation	\$21,755	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,307	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$121,121	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$26,885	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,885	

<u>, </u>			Notes:
าย	PHA Name	Housing Authority of the City of	Notes.
Α.		Greenville	
В.	Project Number / PPN	GA22400009219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$211,590	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$205,581	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$188,449	
J.	January and February Obligation	\$30,482	
К.	March, April and May Obligation	\$44,622	
L.	June Obligation	\$27,792	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$51,321	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$154,217	
	October and November Funding True-Up Calculation	γ1 3 4,217	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$34,232	
	OCTOBER AND NOVEMBER Funding/Obligation PH	V 17202	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$34,232	

2			Notes:
ie	PHA Name	Housing Authority of the City of	Notes.
Α.		Cuthbert	
В.	Project Number / PPN	GA22600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$485,373	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$471,588	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$432,289	
J.	January and February Obligation	\$68,284	
к.	March, April and May Obligation	\$99,959	
L.	June Obligation	\$67,794	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$117,727	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$353,764	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,525	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$78,525	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Jonesboro	
в.	Project Number / PPN	GA22800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,945	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$153,459	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,671	
J.	January and February Obligation	\$25,389	
К.	March, April and May Obligation	\$37,166	
L.	June Obligation	\$14,254	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,309	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$115,118	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$25,553	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷23,333	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,553	
			N 1 1
------------	--	----------------------------------	--------------
			Notes:
Α.	PHA Name	Housing Authority of the City of	
_		Shellman	
В.	Project Number / PPN	GA22900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$81,357	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$79,046	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$72,459	
J.	January and February Obligation	\$12,757	
۲.	March, April and May Obligation	\$18,674	
	June Obligation	\$8,133	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$19,733	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ý	
) .	(Sum J,K,L,M,N)-O-P)	¢50.007	
		\$59,297	
	October and November Funding True-Up Calculation		
۲.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$13,162	
_	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$13,162	

		VEMBER FUNDING DETAILED CALCUL	•• •
			Notes:
Α.	PHA Name	Housing Authority of the City of	
		College Park	
Β.	Project Number / PPN	GA23200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,082,904	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,052,150	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
-	(E/12*F*H)	\$964,471	
J.	January and February Obligation	\$169,933	
К.	March, April and May Obligation	\$248,763	
L.	June Obligation	\$107,920	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$262,659	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$789,275	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$175,196	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$1/3,130	
	DETAILED CALCULATION	\$175,196	

j			Notes:
	PHA Name	Housing Authority of the City of	110105.
Α.		Franklin	
В.	Project Number / PPN	GA23300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$290,215	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$281,973	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,475	
J.	January and February Obligation	\$44,097	
К.	March, April and May Obligation	\$64,553	
L.	June Obligation	\$35,922	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,108	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$216,680	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,795	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$41,795	

	PH OPERATING FUND OCTOBER AND NO		
j			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Mount Vernon	
Β.	Project Number / PPN	GA23800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$130,677	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$126,966	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,386	
J.	January and February Obligation	\$20,397	
К.	March, April and May Obligation	\$29,858	
L.	June Obligation	\$13,293	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$31,696	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$95,244	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,142	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,142	

			Notes:
e	PHA Name	Housing Authority of the City of	100003.
Α.		Soperton	
В.	Project Number / PPN	GA23900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$379,150	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$368,382	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,684	
J.	January and February Obligation	\$55,691	
К.	March, April and May Obligation	\$81,524	
L.	June Obligation	\$47,166	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$91,963	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$276,344	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$61,340	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$61,340	

۲			Notes:
າຍ	PHA Name	Housing Authority of the City of	Notes.
Α.		McCaysville	
В.	Project Number / PPN	GA24100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$266,002	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$258,448	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,911	
J.	January and February Obligation	\$39,704	
К.	March, April and May Obligation	\$58,121	
L.	June Obligation	\$31,532	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$64,519	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$193,876	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,035	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,035	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
:			Notes:		
Α.	PHA Name	Housing Authority of the City of			
/		Byron			
В.	Project Number / PPN	GA24300000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$111,647			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$108,476			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$99,436			
J.	January and February Obligation	\$15,543			
к.	March, April and May Obligation	\$22,753			
L.	June Obligation	\$15,998			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$27,080			
0.	De-obligation(s) Processed	\$			
,	Repayment(s) Processed				
Ρ.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
ງ .	(Sum J,K,L,M,N)-O-P)	\$81,374			
	October and November Funding True-Up Calculation	+ / - · · ·			
	(Projected				
2.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$18,062			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$18,062			

2			Notes:
	PHA Name	Housing Authority of the City of	110105.
Α.		Menlo	
В.	Project Number / PPN	GA24400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$62,457	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$60,683	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,626	
J.	January and February Obligation	\$10,184	
К.	March, April and May Obligation	\$14,908	
L.	June Obligation	\$5,281	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$15,149	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$45,522	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,104	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,104	

			Notes:
e	PHA Name	Housing Authority of the City of	100000
Α.		Fort Oglethorpe	
В.	Project Number / PPN	GA24600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$152,563	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$148,230	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢125.070	
	(E/12*F*H)	\$135,878	
J.	January and February Obligation	\$20,336	
К.	March, April and May Obligation	\$29,769	
L.	June Obligation	\$24,087	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$37,004	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$111,196	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$24,682	
	OCTOBER AND NOVEMBER Funding/Obligation PH	γ2 4 ,002	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING	424 CO2	
	DETAILED CALCULATION	\$24,682	

2			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		Thomaston	
В.	Project Number / PPN	GA24700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$558,058	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$542,209	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	· · · · · · · · · · · · · · · · · · ·	
	(E/12*F*H)	\$497,025	
J.	January and February Obligation	\$83,423	
К.	March, April and May Obligation	\$122,122	
L.	June Obligation	\$65,839	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$135,357	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$406,741	
	October and November Funding True-Up Calculation	÷ • • • • • • • • • • • • • • • • • • •	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$90,284	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$90,284	

2			Notes:
	PHA Name	Housing Authority of the City of	1101001
Α.		Thomaston	
В.	Project Number / PPN	GA24700000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$190,117	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$184,718	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$169,325	
J.	January and February Obligation	\$28,657	
К.	March, April and May Obligation	\$41,951	
L.	June Obligation	\$21,846	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$46,113	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$138,567	
	October and November Funding True-Up Calculation	7130,307	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,758	
	OCTOBER AND NOVEMBER Funding/Obligation PH	çss), 50	
S.			
	DETAILED CALCULATION	\$30,758	

			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Perry	
В.	Project Number / PPN	GA25200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$172,706	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$167,801	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,818	
J.	January and February Obligation	\$24,726	
К.	March, April and May Obligation	\$36,195	
L.	June Obligation	\$23,066	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$41,890	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$125,877	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$27,941	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,941	

į			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Bremen	
В.	Project Number / PPN	GA25400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$167,586	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$162,827	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,258	
J.	January and February Obligation	\$24,834	
К.	March, April and May Obligation	\$36,353	
L.	June Obligation	\$20,310	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$40,648	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$122,145	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$27,113	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$27,113	

<u>.</u>			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Nahunta	
В.	Project Number / PPN	GA26300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$105,569	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$102,571	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,023	
J.	January and February Obligation	\$13,775	
К.	March, April and May Obligation	\$20,165	
L.	June Obligation	\$17,398	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,606	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$76,944	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,079	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$17,079	

1			Notes:
e	PHA Name	Housing Authority of Fulton	100003.
Α.		County	
В.	Project Number / PPN	GA26400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$41,285	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$40,113	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,770	
J.	January and February Obligation	\$7,810	
К.	March, April and May Obligation	\$11,433	
L.	June Obligation	\$834	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$10,014	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$30,091	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$6,679	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$6,679	

2			Notes:
	PHA Name	Housing Authority of Fulton	
Α.		County	
В.	Project Number / PPN	GA26400000819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$160,755	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$156,190	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$143,174	
J.	January and February Obligation	\$20,191	
К.	March, April and May Obligation	\$29,558	
L.	June Obligation	\$28,426	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,992	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$117,167	
	October and November Funding True-Up Calculation	Ş117,107	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,007	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,007	

`			Notes:
าย	PHA Name	Housing Authority of Fulton	
Α.		County	
В.	Project Number / PPN	GA26400000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$45,885	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,582	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,867	
J.	January and February Obligation	\$4,856	
К.	March, April and May Obligation	\$7,109	
L.	June Obligation	\$10,349	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$11,129	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$33,443	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$7,424	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$7,424	

Line			Notes:
Α.	PHA Name	Housing Authority of Fulton	
А.		County	
В.	Project Number / PPN	GA26400001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$	
J.	January and February Obligation	\$6,591	
К.	March, April and May Obligation	\$9,649	
L.	June Obligation	\$	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$16,240	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-16,240	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	Ş	HUD-52723 Formula Inco exceeded Formula Expens

ine			Notes:
	PHA Name	Housing Authority of Fulton	
Α.		County	
В.	Project Number / PPN	GA26400001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,634	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,588	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,456	
J.	January and February Obligation	\$4,403	
К.	March, April and May Obligation	\$6,445	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$10,848	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$-9,392	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfund

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
į			Notes:	
A.	PHA Name	Housing Authority of the County		
~ ·		of Houston		
В.	Project Number / PPN	GA26800000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$107,592		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$104,536		
Н.	Number of Month Funded	11		
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,825		
J.	January and February Obligation	\$14,349		
К.	March, April and May Obligation	\$21,005		
L.	June Obligation	\$16,968		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$26,097		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$78,419		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,406		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,406		

	PH OPERATING FUND OCTOBER AND NOVEN		
e			Notes:
Α.	PHA Name	Flint Area Consolidated	
В.	Project Number / PPN	GA2800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,082,940	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,052,185	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$964,503	
J.	January and February Obligation	\$164,103	
К.	March, April and May Obligation	\$240,228	
L.	June Obligation	\$122,303	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$262,667	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$789,301	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$175,202	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$175,202	

	PH OPERATING FUND OCTOBER AND NOVEN		
e 🌔		Flint Area Cancelidate d	Notes:
Α.	PHA Name	Flint Area Consolidated	
B.	Project Number / PPN	GA2800000619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$6,767	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$6,575	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	4	
	(E/12*F*H)	\$6,027	
J.	January and February Obligation	\$1,032	
К.	March, April and May Obligation	\$1,511	
L.	June Obligation	\$748	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,641	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$4,932	
	October and November Funding True-Up Calculation	+	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$1,095	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$1,095	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Etowah Area Consolidated		
Β.	Project Number / PPN	GA28100000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$959,650		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$932,396		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$854,696		
J.	January and February Obligation	\$135,297		
К.	March, April and May Obligation	\$198,059		
L.	June Obligation	\$133,322		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$232,763		
О.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$699,441		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$155,255		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$155,255		

			Notes:
е А.	PHA Name	Etowah Area Consolidated	Notes.
<u>А.</u> В.	Project Number / PPN	GA28100000219D	
<u>в.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$456,817	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$443,843	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	4.00.000	
-	(E/12*F*H)	\$406,856	
J.	January and February Obligation	\$68,986	
К.	March, April and May Obligation	\$100,987	
L.	June Obligation	\$52,177	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$110,801	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$332,951	
	October and November Funding True-Up Calculation	<i> </i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$73,905	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$73,905	

	PH OPERATING FUND OCTOBER AND NOVE		
e 🔒			Notes:
Α.	PHA Name	Etowah Area Consolidated	
Β.	Project Number / PPN	GA28100001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,026	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,968	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
1.	(E/12*F*H)	\$1,804	
J.	January and February Obligation	\$1,804	
<u>у.</u> К.	March, April and May Obligation		
Ν.		\$	
L.	June Obligation	\$985	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$492	
О.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$1,477	
	October and November Funding True-Up Calculation	·····	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$327	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$327	

į			Notes:
	PHA Name	Southeast Georgia Consolidated	1000003.
Α.		Housing Author	
В.	Project Number / PPN	GA28200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$201,571	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$195,846	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,526	
J.	January and February Obligation	\$29,739	
к.	March, April and May Obligation	\$43,535	
L.	June Obligation	\$24,750	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,891	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$146,915	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$32,611	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,611	

ć			Notes:
	PHA Name	Southeast Georgia Consolidated	110103.
Α.		Housing Author	
В.	Project Number / PPN	GA28200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$380,707	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$369,895	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,070	
J.	January and February Obligation	\$61,098	
К.	March, April and May Obligation	\$89,440	
L.	June Obligation	\$34,600	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,340	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$277,478	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$61,592	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$61,592	

•			Notes:
e	PHA Name	Consolidated Housing Authority	100000
Α.		of Talbot Co	
В.	Project Number / PPN	GA28300010019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$374,717	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$364,075	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
١.		¢222.725	
J.	(E/12*F*H) January and February Obligation	\$333,735 \$59,165	
	March, April and May Obligation		
К.		\$86,610	
L.	June Obligation	\$36,450	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$90,888	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$273,113	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
•	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$60,622	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$60,622	

ć			Notes:
	PHA Name	Northwest GA Housing	
Α.		Authority	
В.	Project Number / PPN	GA28500001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$20,392	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$19,813	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,162	
J.	January and February Obligation	\$3,206	
К.	March, April and May Obligation	\$4,692	
L.	June Obligation	\$2,019	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$4,946	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$14,863	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$3,299	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,299	

2			Notes:
าย	PHA Name	Northwest GA Housing	10105.
Α.		Authority	
В.	Project Number / PPN	GA28500001219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$17,288	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$16,797	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$15,397	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$8,407	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$4,193	
0.	De-obligation(s) Processed	\$	
P	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$12,600	
	October and November Funding True-Up Calculation	÷==;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$2,797	
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 <i>1</i> –	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$2,797	

			Notes:
e	PHA Name	Northwest GA Housing	10000
Α.		Authority	
В.	Project Number / PPN	GA28510010419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$787,404	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$765,042	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$701,289	
J.	January and February Obligation	\$117,264	
К.	March, April and May Obligation	\$171,661	
L.	June Obligation	\$93,990	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$190,984	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$573,899	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$127,390	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$127,390	

د			Notes:
ne	PHA Name	Northwest GA Housing	10105.
Α.		Authority	
В.	Project Number / PPN	GA28520010219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$739,378	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$718,380	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$658,515	
J.	January and February Obligation	\$115,215	
К.	March, April and May Obligation	\$168,661	
L.	June Obligation	\$75,684	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$179,336	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$538,896	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$119,619	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$119,619	

			Notes:
е	PHA Name	Northwest GA Housing	10105.
Α.		Authority	
В.	Project Number / PPN	GA28530010419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$593,674	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$576,814	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$528,746	
J.	January and February Obligation	\$80,166	
К.	March, April and May Obligation	\$117,355	
L.	June Obligation	\$91,183	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$143,995	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	*	
Q.	(Sum J,K,L,M,N)-O-P)	\$432,699	
	October and November Funding True-Up Calculation	ې۲۵۲,03۶ ا	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$96,047	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
0.	DETAILED CALCULATION	\$96,047	

2			Notes:
e	PHA Name	Northwest GA Housing	10105.
Α.		Authority	
В.	Project Number / PPN	GA28540010819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$418,625	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$406,736	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,841	
J.	January and February Obligation	\$62,894	
К.	March, April and May Obligation	\$92,069	
L.	June Obligation	\$48,615	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$101,537	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$305,115	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$67,726	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ې <i>ن</i> ېز کې	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$67,726	

			Notes:
e	PHA Name	Northwest GA Housing	10100
Α.		Authority	
В.	Project Number / PPN	GA28550001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$299,450	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$290,946	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$266,701	
J.	January and February Obligation	\$40,224	
К.	March, April and May Obligation	\$58,882	
L.	June Obligation	\$46,517	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$72,632	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$218,255	
	October and November Funding True-Up Calculation	ېدرېديې	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$48,446	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<u> </u>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
э.	DETAILED CALCULATION	\$48,446	

ć			Notes:
	PHA Name	Northwest GA Housing	10000
Α.		Authority	
В.	Project Number / PPN	GA28560000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$61,185	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$59,447	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$54,493	
J.	January and February Obligation	\$10,331	
К.	March, April and May Obligation	\$15,123	
L.	June Obligation	\$4,301	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$14,840	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$44,595	
	October and November Funding True-Up Calculation	+ • • • • • • • • •	
D	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$9,898	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,898	

			Notes:
าย	PHA Name	Northwest GA Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	GA28570000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$7,065	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$6,864	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,292	
J.	January and February Obligation	\$775	
К.	March, April and May Obligation	\$1,134	
L.	June Obligation	\$1,527	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,714	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$5,150	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,142	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$1,142	

<u> </u>			Notes:
าย	PHA Name	Northwest GA Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	GA28580000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$22,594	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$21,952	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,123	
J.	January and February Obligation	\$4,127	
К.	March, April and May Obligation	\$6,040	
L.	June Obligation	\$821	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$5,480	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$16,468	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$3,655	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION		
	DETAILED CALCULATION	\$3,655	

B.	PHA Name		Notes:
А. В. С.	FHA Name	Northwest GA Housing	
		Authority	
	Project Number / PPN	GA28580001019D	
<u> </u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$14,287	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$13,881	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,724	
J.	January and February Obligation	\$2,476	
к.	March, April and May Obligation	\$3,623	
L.	June Obligation	\$849	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,465	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$10,413	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,311	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,311	

د			Notes:
าย	PHA Name	Northwest GA Housing	110103.
Α.		Authority	
В.	Project Number / PPN	GA28590000919D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$11,660	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$11,329	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$10,385	
J.	January and February Obligation	\$1,493	
К.	March, April and May Obligation	\$2,185	
L.	June Obligation	\$1,993	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$2,827	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$8,498	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$1,887	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH		
	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,887	