

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,835,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,715,340	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,000,615	
J.	January Obligation	\$141,346	
K.	February & March Obligation	\$282,692	
L.	April Obligation	\$126,572	
M.	May Obligation	\$162,735	
N.	June Obligation	\$142,578	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$855,923	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$144,692	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$144,692	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$521,890	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$487,761	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$284,527	
J.	January Obligation	\$35,356	
K.	February & March Obligation	\$70,713	
L.	April Obligation	\$50,498	
M.	May Obligation	\$46,274	
N.	June Obligation	\$40,543	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$243,384	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,143	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,143	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$297,272	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$277,832	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$162,069	
J.	January Obligation	\$19,328	
K.	February & March Obligation	\$38,655	
L.	April Obligation	\$31,199	
M.	May Obligation	\$26,358	
N.	June Obligation	\$23,093	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$138,633	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,436	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,436	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$295,748	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$276,407	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$161,237	
J.	January Obligation	\$20,969	
K.	February & March Obligation	\$41,937	
L.	April Obligation	\$25,818	
M.	May Obligation	\$26,224	
N.	June Obligation	\$22,974	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$137,922	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,315	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,315	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,530	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,661	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,302	
J.	January Obligation	\$22,219	
K.	February & March Obligation	\$44,437	
L.	April Obligation	\$19,903	
M.	May Obligation	\$25,583	
N.	June Obligation	\$22,414	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$134,556	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,746	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,746	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,441	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$278,924	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$162,706	
J.	January Obligation	\$23,283	
K.	February & March Obligation	\$46,567	
L.	April Obligation	\$19,682	
M.	May Obligation	\$26,462	
N.	June Obligation	\$23,184	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$139,178	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,528	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,528	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$362,446	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$338,744	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$197,601	
J.	January Obligation	\$27,453	
K.	February & March Obligation	\$54,907	
L.	April Obligation	\$26,374	
M.	May Obligation	\$32,137	
N.	June Obligation	\$28,156	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$169,027	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,574	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,574	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,979	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,888	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$217,518	
J.	January Obligation	\$27,336	
K.	February & March Obligation	\$54,673	
L.	April Obligation	\$37,685	
M.	May Obligation	\$35,376	
N.	June Obligation	\$30,994	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$186,064	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,454	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,454	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,221	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$310,495	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,122	
J.	January Obligation	\$22,233	
K.	February & March Obligation	\$44,467	
L.	April Obligation	\$32,966	
M.	May Obligation	\$29,457	
N.	June Obligation	\$25,809	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,932	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,190	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,190	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,430	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$265,830	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$155,068	
J.	January Obligation	\$22,589	
K.	February & March Obligation	\$45,179	
L.	April Obligation	\$17,561	
M.	May Obligation	\$25,219	
N.	June Obligation	\$22,096	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$132,644	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,424	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,424	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$578,847	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$540,993	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$315,579	
J.	January Obligation	\$42,721	
K.	February & March Obligation	\$85,442	
L.	April Obligation	\$45,491	
M.	May Obligation	\$51,324	
N.	June Obligation	\$44,968	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$269,946	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,633	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,633	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$246,865	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$230,721	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$134,587	
J.	January Obligation	\$17,375	
K.	February & March Obligation	\$34,749	
L.	April Obligation	\$21,936	
M.	May Obligation	\$21,888	
N.	June Obligation	\$19,178	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$115,126	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,461	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,461	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$253,863	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$237,262	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$138,403	
J.	January Obligation	\$17,785	
K.	February & March Obligation	\$35,569	
L.	April Obligation	\$22,805	
M.	May Obligation	\$22,509	
N.	June Obligation	\$19,721	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$118,389	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,014	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,014	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$659,482	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$616,355	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$359,540	
J.	January Obligation	\$50,609	
K.	February & March Obligation	\$101,217	
L.	April Obligation	\$46,019	
M.	May Obligation	\$58,474	
N.	June Obligation	\$51,231	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$307,550	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,990	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,990	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$349,254	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$326,414	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$190,408	
J.	January Obligation	\$34,337	
K.	February & March Obligation	\$68,675	
L.	April Obligation	\$1,764	
M.	May Obligation	\$30,967	
N.	June Obligation	\$27,132	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$162,875	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,533	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,533	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$117,114	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$109,455	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,849	
J.	January Obligation	\$9,562	
K.	February & March Obligation	\$19,125	
L.	April Obligation	\$6,447	
M.	May Obligation	\$10,384	
N.	June Obligation	\$9,098	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,616	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,233	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,233	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,923	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$108,342	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,200	
J.	January Obligation	\$11,673	
K.	February & March Obligation	\$23,347	
L.	April Obligation	\$	
M.	May Obligation	\$10,035	
N.	June Obligation	\$9,006	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,061	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,139	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,139	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,866	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$83,055	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,449	
J.	January Obligation	\$6,788	
K.	February & March Obligation	\$13,576	
L.	April Obligation	\$6,296	
M.	May Obligation	\$7,879	
N.	June Obligation	\$6,904	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,443	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,006	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,006	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,096	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$87,943	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,300	
J.	January Obligation	\$6,731	
K.	February & March Obligation	\$13,463	
L.	April Obligation	\$8,035	
M.	May Obligation	\$8,343	
N.	June Obligation	\$7,310	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$43,882	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,418	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,418	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$62,283	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$58,210	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,956	
J.	January Obligation	\$5,730	
K.	February & March Obligation	\$11,459	
L.	April Obligation	\$1,496	
M.	May Obligation	\$5,523	
N.	June Obligation	\$4,838	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,046	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,910	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,910	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,940	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$37,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,775	
J.	January Obligation	\$5,230	
K.	February & March Obligation	\$10,459	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$2,937	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,626	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,149	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,149	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,463	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$52,771	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,783	
J.	January Obligation	\$3,546	
K.	February & March Obligation	\$7,092	
L.	April Obligation	\$6,301	
M.	May Obligation	\$5,006	
N.	June Obligation	\$4,387	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$26,332	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,451	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,451	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,878	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,009	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,922	
J.	January Obligation	\$4,110	
K.	February & March Obligation	\$8,221	
L.	April Obligation	\$832	
M.	May Obligation	\$3,891	
N.	June Obligation	\$3,409	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,463	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,459	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,459	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$14,015	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$13,098	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$7,641	
J.	January Obligation	\$275	
K.	February & March Obligation	\$551	
L.	April Obligation	\$3,379	
M.	May Obligation	\$1,242	
N.	June Obligation	\$1,089	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$6,536	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,105	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,105	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,171	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$31,936	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,629	
J.	January Obligation	\$1,614	
K.	February & March Obligation	\$3,229	
L.	April Obligation	\$5,408	
M.	May Obligation	\$3,030	
N.	June Obligation	\$2,655	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,936	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,693	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,693	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,468	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,410	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,156	
J.	January Obligation	\$3,381	
K.	February & March Obligation	\$6,761	
L.	April Obligation	\$	
M.	May Obligation	\$2,088	
N.	June Obligation	\$2,445	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,675	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,481	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,481	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100002918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,073	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,003	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$585	
J.	January Obligation	\$552	
K.	February & March Obligation	\$1,103	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,655	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-1,070	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Omaha Housing Authority	
B.	Project Number / PPN	NE00100003018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$16	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$15	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$ 9	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$ 5	
M.	May Obligation	\$ 1	
N.	June Obligation	\$ 2	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$ 8	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$ 1	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$ 1	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	NE00200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$123,767	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$115,673	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,476	
J.	January Obligation	\$6,505	
K.	February & March Obligation	\$13,009	
L.	April Obligation	\$20,692	
M.	May Obligation	\$11,883	
N.	June Obligation	\$10,411	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,500	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,976	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,976	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	NE00200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,446	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$164,907	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,196	
J.	January Obligation	\$13,351	
K.	February & March Obligation	\$26,701	
L.	April Obligation	\$12,882	
M.	May Obligation	\$15,645	
N.	June Obligation	\$13,707	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,286	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,910	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,910	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	NE00200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,435	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$26,575	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,502	
J.	January Obligation	\$2,213	
K.	February & March Obligation	\$4,427	
L.	April Obligation	\$1,891	
M.	May Obligation	\$2,521	
N.	June Obligation	\$2,209	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$13,261	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,241	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,241	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$486,260	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$454,461	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$265,102	
J.	January Obligation	\$36,877	
K.	February & March Obligation	\$73,754	
L.	April Obligation	\$35,247	
M.	May Obligation	\$43,115	
N.	June Obligation	\$37,775	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$226,768	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,334	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,334	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$149,498	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$139,722	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,505	
J.	January Obligation	\$11,401	
K.	February & March Obligation	\$22,803	
L.	April Obligation	\$10,645	
M.	May Obligation	\$13,256	
N.	June Obligation	\$11,614	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$69,719	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,786	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,786	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hall County Housing Authority	
B.	Project Number / PPN	NE00300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,106	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$4,772	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,784	
J.	January Obligation	\$167	
K.	February & March Obligation	\$334	
L.	April Obligation	\$1,031	
M.	May Obligation	\$453	
N.	June Obligation	\$396	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,381	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$403	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$403	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kearney Housing Authority	
B.	Project Number / PPN	NE00400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$279,981	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$261,672	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$152,642	
J.	January Obligation	\$18,190	
K.	February & March Obligation	\$36,379	
L.	April Obligation	\$29,425	
M.	May Obligation	\$24,825	
N.	June Obligation	\$21,750	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$130,569	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,073	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,073	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ord Housing Authority	
B.	Project Number / PPN	NE00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,440	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$104,152	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,755	
J.	January Obligation	\$6,423	
K.	February & March Obligation	\$12,845	
L.	April Obligation	\$14,164	
M.	May Obligation	\$9,881	
N.	June Obligation	\$8,657	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,970	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,785	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,785	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Red Cloud Housing Authority	
B.	Project Number / PPN	NE00600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$117,099	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$109,441	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,841	
J.	January Obligation	\$9,667	
K.	February & March Obligation	\$19,333	
L.	April Obligation	\$6,130	
M.	May Obligation	\$10,383	
N.	June Obligation	\$9,096	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,609	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,232	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,232	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Loup City Housing Authority	
B.	Project Number / PPN	NE00800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,208	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$52,532	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,644	
J.	January Obligation	\$3,802	
K.	February & March Obligation	\$7,603	
L.	April Obligation	\$5,457	
M.	May Obligation	\$4,984	
N.	June Obligation	\$4,367	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$26,213	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,431	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,431	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lexington Housing Authority	
B.	Project Number / PPN	NE01000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,343	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$95,650	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,796	
J.	January Obligation	\$7,256	
K.	February & March Obligation	\$14,511	
L.	April Obligation	\$8,936	
M.	May Obligation	\$9,075	
N.	June Obligation	\$7,950	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,728	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,068	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,068	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gresham Housing Authority	
B.	Project Number / PPN	NE01100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,013	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,573	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,001	
J.	January Obligation	\$1,177	
K.	February & March Obligation	\$2,355	
L.	April Obligation	\$3,072	
M.	May Obligation	\$1,952	
N.	June Obligation	\$1,710	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,266	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,735	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,735	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nebraska City Housing Authority	
B.	Project Number / PPN	NE01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$142,452	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$133,136	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,663	
J.	January Obligation	\$7,677	
K.	February & March Obligation	\$15,353	
L.	April Obligation	\$19,706	
M.	May Obligation	\$12,630	
N.	June Obligation	\$11,067	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$66,433	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,230	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,230	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	NE01400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,669	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,682	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,898	
J.	January Obligation	\$3,545	
K.	February & March Obligation	\$7,091	
L.	April Obligation	\$3,065	
M.	May Obligation	\$4,049	
N.	June Obligation	\$3,548	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,298	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,600	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,600	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Syracuse Housing Authority	
B.	Project Number / PPN	NE01500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,014	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$24,313	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,183	
J.	January Obligation	\$1,185	
K.	February & March Obligation	\$2,371	
L.	April Obligation	\$4,248	
M.	May Obligation	\$2,307	
N.	June Obligation	\$2,021	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,132	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,051	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,051	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benkelman Housing Authority	
B.	Project Number / PPN	NE01600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,717	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$53,008	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,921	
J.	January Obligation	\$5,317	
K.	February & March Obligation	\$10,633	
L.	April Obligation	\$1,065	
M.	May Obligation	\$5,029	
N.	June Obligation	\$4,406	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$26,450	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,471	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,471	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stromsburg Housing Authority	
B.	Project Number / PPN	NE01700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,259	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,057	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,033	
J.	January Obligation	\$4,103	
K.	February & March Obligation	\$8,207	
L.	April Obligation	\$6,968	
M.	May Obligation	\$5,697	
N.	June Obligation	\$4,992	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,967	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,066	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,066	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wymore Housing Authority	
B.	Project Number / PPN	NE01800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$33,310	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$31,132	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,160	
J.	January Obligation	\$2,190	
K.	February & March Obligation	\$4,381	
L.	April Obligation	\$3,422	
M.	May Obligation	\$2,954	
N.	June Obligation	\$2,587	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,534	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,626	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,626	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clay Center Housing Authority	
B.	Project Number / PPN	NE01900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,863	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,929	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,459	
J.	January Obligation	\$3,242	
K.	February & March Obligation	\$6,485	
L.	April Obligation	\$3,732	
M.	May Obligation	\$3,978	
N.	June Obligation	\$3,485	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,922	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,537	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,537	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grant Housing Authority	
B.	Project Number / PPN	NE02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$37,938	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,131	
J.	January Obligation	\$2,796	
K.	February & March Obligation	\$5,591	
L.	April Obligation	\$3,791	
M.	May Obligation	\$3,599	
N.	June Obligation	\$3,154	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,931	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,200	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,200	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Imperial Housing Authority	
B.	Project Number / PPN	NE02100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$24,856	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$23,231	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,551	
J.	January Obligation	\$2,031	
K.	February & March Obligation	\$4,063	
L.	April Obligation	\$1,363	
M.	May Obligation	\$2,204	
N.	June Obligation	\$1,931	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$11,592	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,959	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,959	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neligh Housing Authority	
B.	Project Number / PPN	NE02200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60,528	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$56,570	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,999	
J.	January Obligation	\$4,040	
K.	February & March Obligation	\$8,079	
L.	April Obligation	\$6,039	
M.	May Obligation	\$5,367	
N.	June Obligation	\$4,702	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$28,227	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,772	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,772	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schuyler Housing Authority	
B.	Project Number / PPN	NE02300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,147	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$73,037	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,605	
J.	January Obligation	\$3,605	
K.	February & March Obligation	\$7,210	
L.	April Obligation	\$22,597	
M.	May Obligation	\$9,876	
N.	June Obligation	\$8,652	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,940	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-9,335	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alma Housing Authority	
B.	Project Number / PPN	NE02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,120	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$25,346	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,785	
J.	January Obligation	\$1,875	
K.	February & March Obligation	\$3,751	
L.	April Obligation	\$2,510	
M.	May Obligation	\$2,405	
N.	June Obligation	\$2,107	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,648	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,137	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,137	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	David City Housing Authority	
B.	Project Number / PPN	NE02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$84,158	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$78,654	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$45,882	
J.	January Obligation	\$6,195	
K.	February & March Obligation	\$12,391	
L.	April Obligation	\$6,661	
M.	May Obligation	\$7,463	
N.	June Obligation	\$6,537	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$39,247	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,635	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burwell Housing Authority	
B.	Project Number / PPN	NE02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$114,256	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$106,784	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,291	
J.	January Obligation	\$9,306	
K.	February & March Obligation	\$18,612	
L.	April Obligation	\$6,359	
M.	May Obligation	\$10,131	
N.	June Obligation	\$8,876	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$53,284	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,007	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,007	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarkson Housing Authority	
B.	Project Number / PPN	NE02700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,987	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,364	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,879	
J.	January Obligation	\$6,245	
K.	February & March Obligation	\$12,491	
L.	April Obligation	\$7,060	
M.	May Obligation	\$7,624	
N.	June Obligation	\$6,680	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$40,100	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,779	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,779	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pawnee City Housing Authority	
B.	Project Number / PPN	NE02800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$119,716	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$111,887	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$65,267	
J.	January Obligation	\$7,389	
K.	February & March Obligation	\$14,777	
L.	April Obligation	\$13,749	
M.	May Obligation	\$10,615	
N.	June Obligation	\$9,300	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,830	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,437	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,437	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanton Housing Authority	
B.	Project Number / PPN	NE02900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,793	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$26,910	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,698	
J.	January Obligation	\$2,085	
K.	February & March Obligation	\$4,169	
L.	April Obligation	\$2,384	
M.	May Obligation	\$2,553	
N.	June Obligation	\$2,237	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$13,428	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,270	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,270	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fairbury Housing Authority	
B.	Project Number / PPN	NE03000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$119,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$111,552	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$65,072	
J.	January Obligation	\$7,547	
K.	February & March Obligation	\$15,094	
L.	April Obligation	\$13,166	
M.	May Obligation	\$10,583	
N.	June Obligation	\$9,272	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,662	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,410	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,410	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Hill Housing Authority	
B.	Project Number / PPN	NE03100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,602	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,435	
J.	January Obligation	\$3,652	
K.	February & March Obligation	\$7,305	
L.	April Obligation	\$6,891	
M.	May Obligation	\$5,275	
N.	June Obligation	\$4,622	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,690	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,690	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Verdigre Housing Authority	
B.	Project Number / PPN	NE03200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,210	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$27,300	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,925	
J.	January Obligation	\$2,331	
K.	February & March Obligation	\$4,663	
L.	April Obligation	\$1,769	
M.	May Obligation	\$2,590	
N.	June Obligation	\$2,269	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$13,622	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,303	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,303	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edgar Housing Authority	
B.	Project Number / PPN	NE03300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,259	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$40,430	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,584	
J.	January Obligation	\$3,041	
K.	February & March Obligation	\$6,083	
L.	April Obligation	\$3,854	
M.	May Obligation	\$3,835	
N.	June Obligation	\$3,361	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,174	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,410	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,410	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Creighton Housing Authority	
B.	Project Number / PPN	NE03400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$46,014	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$43,005	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,086	
J.	January Obligation	\$3,099	
K.	February & March Obligation	\$6,199	
L.	April Obligation	\$4,506	
M.	May Obligation	\$4,080	
N.	June Obligation	\$3,575	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,459	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,627	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,627	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ainsworth Housing Authority	
B.	Project Number / PPN	NE03500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,590	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,366	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,214	
J.	January Obligation	\$3,989	
K.	February & March Obligation	\$7,978	
L.	April Obligation	\$7,410	
M.	May Obligation	\$5,727	
N.	June Obligation	\$5,018	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,122	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,092	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,092	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deshler Housing Authority	
B.	Project Number / PPN	NE03600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,534	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$40,687	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,734	
J.	January Obligation	\$2,882	
K.	February & March Obligation	\$5,765	
L.	April Obligation	\$4,413	
M.	May Obligation	\$3,860	
N.	June Obligation	\$3,382	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,302	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,432	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,432	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newman Grove Housing Authority	
B.	Project Number / PPN	NE03700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$32,299	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,841	
J.	January Obligation	\$2,109	
K.	February & March Obligation	\$4,219	
L.	April Obligation	\$4,040	
M.	May Obligation	\$3,064	
N.	June Obligation	\$2,685	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$16,117	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,724	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,724	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Henderson Housing Authority	
B.	Project Number / PPN	NE03800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,479	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$23,813	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,891	
J.	January Obligation	\$1,416	
K.	February & March Obligation	\$2,833	
L.	April Obligation	\$3,395	
M.	May Obligation	\$2,259	
N.	June Obligation	\$1,979	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$11,882	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,009	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,009	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coleridge Housing Authority	
B.	Project Number / PPN	NE03900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,874	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$36,332	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,194	
J.	January Obligation	\$3,086	
K.	February & March Obligation	\$6,171	
L.	April Obligation	\$2,405	
M.	May Obligation	\$3,447	
N.	June Obligation	\$3,020	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,129	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,065	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,065	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albion Housing Authority	
B.	Project Number / PPN	NE04000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,875	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$36,333	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,194	
J.	January Obligation	\$2,483	
K.	February & March Obligation	\$4,965	
L.	April Obligation	\$4,215	
M.	May Obligation	\$3,447	
N.	June Obligation	\$3,020	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,130	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,064	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,064	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crete Housing Authority	
B.	Project Number / PPN	NE04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$53,968	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$50,439	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,423	
J.	January Obligation	\$3,560	
K.	February & March Obligation	\$7,119	
L.	April Obligation	\$5,511	
M.	May Obligation	\$4,785	
N.	June Obligation	\$4,193	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,168	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,255	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,255	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greeley Housing Authority	
B.	Project Number / PPN	NE04200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,796	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$28,782	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,790	
J.	January Obligation	\$2,927	
K.	February & March Obligation	\$5,854	
L.	April Obligation	\$458	
M.	May Obligation	\$2,731	
N.	June Obligation	\$2,392	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,362	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,428	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,428	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynch Housing Authority	
B.	Project Number / PPN	NE04300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,750	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$19,393	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,313	
J.	January Obligation	\$1,239	
K.	February & March Obligation	\$2,479	
L.	April Obligation	\$2,507	
M.	May Obligation	\$1,840	
N.	June Obligation	\$1,612	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$9,677	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,636	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,636	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hay Springs Housing Authority	
B.	Project Number / PPN	NE04600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,547	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$33,222	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,380	
J.	January Obligation	\$2,424	
K.	February & March Obligation	\$4,847	
L.	April Obligation	\$3,393	
M.	May Obligation	\$3,152	
N.	June Obligation	\$2,762	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$16,578	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,802	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,802	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilber Housing Authority	
B.	Project Number / PPN	NE04700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,564	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$35,107	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,479	
J.	January Obligation	\$2,216	
K.	February & March Obligation	\$4,431	
L.	April Obligation	\$4,622	
M.	May Obligation	\$3,331	
N.	June Obligation	\$2,918	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,518	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,961	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,961	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hooper Housing Authority	
B.	Project Number / PPN	NE04900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,876	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$33,530	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,559	
J.	January Obligation	\$2,976	
K.	February & March Obligation	\$5,952	
L.	April Obligation	\$1,835	
M.	May Obligation	\$3,181	
N.	June Obligation	\$2,787	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$16,731	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,828	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,828	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Paul Housing Authority	
B.	Project Number / PPN	NE05000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$75,567	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$70,625	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,198	
J.	January Obligation	\$4,812	
K.	February & March Obligation	\$9,624	
L.	April Obligation	\$8,234	
M.	May Obligation	\$6,700	
N.	June Obligation	\$5,871	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$35,241	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,957	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,957	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minden Housing Authority	
B.	Project Number / PPN	NE05100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,137	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,185	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,608	
J.	January Obligation	\$3,144	
K.	February & March Obligation	\$6,287	
L.	April Obligation	\$4,110	
M.	May Obligation	\$4,002	
N.	June Obligation	\$3,507	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,050	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,558	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,558	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sargent Housing Authority	
B.	Project Number / PPN	NE05300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,095	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,342	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,950	
J.	January Obligation	\$3,265	
K.	February & March Obligation	\$6,531	
L.	April Obligation	\$2,833	
M.	May Obligation	\$3,732	
N.	June Obligation	\$3,270	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,631	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,319	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,319	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelton Housing Authority	
B.	Project Number / PPN	NE05700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$57,245	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$53,501	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,209	
J.	January Obligation	\$2,046	
K.	February & March Obligation	\$4,093	
L.	April Obligation	\$11,035	
M.	May Obligation	\$5,075	
N.	June Obligation	\$4,447	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$26,696	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,513	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,513	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Edward Housing Authority	
B.	Project Number / PPN	NE05900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,722	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,732	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,927	
J.	January Obligation	\$2,682	
K.	February & March Obligation	\$5,364	
L.	April Obligation	\$5,671	
M.	May Obligation	\$4,053	
N.	June Obligation	\$3,553	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,323	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,604	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,604	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Friend Housing Authority	
B.	Project Number / PPN	NE06300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,333	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,167	
J.	January Obligation	\$3,551	
K.	February & March Obligation	\$7,102	
L.	April Obligation	\$5,947	
M.	May Obligation	\$4,906	
N.	June Obligation	\$4,299	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,805	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,362	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,362	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fairmont Housing Authority	
B.	Project Number / PPN	NE06400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,346	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$36,773	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,451	
J.	January Obligation	\$2,966	
K.	February & March Obligation	\$5,932	
L.	April Obligation	\$2,906	
M.	May Obligation	\$3,489	
N.	June Obligation	\$3,056	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,349	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,102	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,102	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NE06500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$114,367	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$106,888	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,351	
J.	January Obligation	\$7,150	
K.	February & March Obligation	\$14,300	
L.	April Obligation	\$12,860	
M.	May Obligation	\$10,141	
N.	June Obligation	\$8,884	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$53,335	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,016	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,016	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tilden Housing Authority	
B.	Project Number / PPN	NE06700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,466	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,493	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,788	
J.	January Obligation	\$2,979	
K.	February & March Obligation	\$5,959	
L.	April Obligation	\$4,702	
M.	May Obligation	\$4,031	
N.	June Obligation	\$3,532	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,203	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,585	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,585	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harvard Housing Authority	
B.	Project Number / PPN	NE06800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,081	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,217	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,210	
J.	January Obligation	\$3,611	
K.	February & March Obligation	\$7,222	
L.	April Obligation	\$6,891	
M.	May Obligation	\$5,239	
N.	June Obligation	\$4,590	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,553	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,657	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,657	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oxford Housing Authority	
B.	Project Number / PPN	NE06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,536	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$59,381	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,639	
J.	January Obligation	\$4,239	
K.	February & March Obligation	\$8,479	
L.	April Obligation	\$6,343	
M.	May Obligation	\$5,633	
N.	June Obligation	\$4,936	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,630	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,009	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,009	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Housing Authority	
B.	Project Number / PPN	NE07000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,031	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,011	
J.	January Obligation	\$1,568	
K.	February & March Obligation	\$3,135	
L.	April Obligation	\$1,906	
M.	May Obligation	\$1,954	
N.	June Obligation	\$1,711	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,274	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,737	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,737	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bassett Housing Authority	
B.	Project Number / PPN	NE07100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,705	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,912	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,282	
J.	January Obligation	\$3,697	
K.	February & March Obligation	\$7,395	
L.	April Obligation	\$1,720	
M.	May Obligation	\$3,786	
N.	June Obligation	\$3,318	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,916	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,366	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,366	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tekamah Housing Authority	
B.	Project Number / PPN	NE07200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,598	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,878	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,679	
J.	January Obligation	\$2,670	
K.	February & March Obligation	\$5,341	
L.	April Obligation	\$4,468	
M.	May Obligation	\$3,689	
N.	June Obligation	\$3,231	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,399	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,280	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,280	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Emerson Housing Authority	
B.	Project Number / PPN	NE07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,073	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,976	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,486	
J.	January Obligation	\$1,164	
K.	February & March Obligation	\$2,327	
L.	April Obligation	\$6,131	
M.	May Obligation	\$2,844	
N.	June Obligation	\$2,491	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,957	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,529	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,529	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsmouth Housing Authority	
B.	Project Number / PPN	NE07400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,722	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,601	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,017	
J.	January Obligation	\$2,416	
K.	February & March Obligation	\$4,832	
L.	April Obligation	\$7,069	
M.	May Obligation	\$4,231	
N.	June Obligation	\$3,707	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,255	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,762	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,762	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianola Housing Authority	
B.	Project Number / PPN	NE07500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,703	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,583	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,007	
J.	January Obligation	\$3,531	
K.	February & March Obligation	\$7,061	
L.	April Obligation	\$3,719	
M.	May Obligation	\$4,229	
N.	June Obligation	\$3,707	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,247	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,760	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,760	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oshkosh Housing Authority	
B.	Project Number / PPN	NE07600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,846	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,698	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,907	
J.	January Obligation	\$2,163	
K.	February & March Obligation	\$4,327	
L.	April Obligation	\$3,364	
M.	May Obligation	\$2,912	
N.	June Obligation	\$2,552	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,318	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,589	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,589	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niobrara Housing Authority	
B.	Project Number / PPN	NE07700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,095	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$40,277	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,495	
J.	January Obligation	\$2,624	
K.	February & March Obligation	\$5,248	
L.	April Obligation	\$5,057	
M.	May Obligation	\$3,821	
N.	June Obligation	\$3,348	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,098	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,397	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,397	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scotts Bluff County Housing Authority	
B.	Project Number / PPN	NE07800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$435,833	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$407,332	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$237,610	
J.	January Obligation	\$31,087	
K.	February & March Obligation	\$62,175	
L.	April Obligation	\$37,488	
M.	May Obligation	\$38,644	
N.	June Obligation	\$33,857	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$203,251	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,359	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,359	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nelson Housing Authority	
B.	Project Number / PPN	NE08200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$35,505	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$33,183	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,357	
J.	January Obligation	\$2,291	
K.	February & March Obligation	\$4,583	
L.	April Obligation	\$3,778	
M.	May Obligation	\$3,148	
N.	June Obligation	\$2,758	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$16,558	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,799	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,799	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cozad Housing Authority	
B.	Project Number / PPN	NE08300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,169	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$66,515	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,800	
J.	January Obligation	\$4,731	
K.	February & March Obligation	\$9,462	
L.	April Obligation	\$7,158	
M.	May Obligation	\$6,310	
N.	June Obligation	\$5,529	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$33,190	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,610	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,610	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Weeping Water Housing Authority	
B.	Project Number / PPN	NE08500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,663	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,246	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,810	
J.	January Obligation	\$933	
K.	February & March Obligation	\$1,865	
L.	April Obligation	\$3,701	
M.	May Obligation	\$1,921	
N.	June Obligation	\$1,683	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,103	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,707	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,707	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayard Housing Authority	
B.	Project Number / PPN	NE08600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$51,970	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$48,571	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,333	
J.	January Obligation	\$3,487	
K.	February & March Obligation	\$6,973	
L.	April Obligation	\$5,131	
M.	May Obligation	\$4,608	
N.	June Obligation	\$4,037	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$24,236	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,097	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,097	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	NE08800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,096	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,343	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,950	
J.	January Obligation	\$2,695	
K.	February & March Obligation	\$5,390	
L.	April Obligation	\$4,544	
M.	May Obligation	\$3,732	
N.	June Obligation	\$3,271	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,632	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,318	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,318	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Aurora Housing Authority	
B.	Project Number / PPN	NE09000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,660	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,432	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,252	
J.	January Obligation	\$4,684	
K.	February & March Obligation	\$9,368	
L.	April Obligation	\$5,346	
M.	May Obligation	\$5,733	
N.	June Obligation	\$5,023	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,154	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,098	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,098	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wood River Housing Authority	
B.	Project Number / PPN	NE09100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,137	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,101	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,976	
J.	January Obligation	\$1,466	
K.	February & March Obligation	\$2,932	
L.	April Obligation	\$4,943	
M.	May Obligation	\$2,761	
N.	June Obligation	\$2,419	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,521	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,455	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,455	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blair Housing Authority	
B.	Project Number / PPN	NE09200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,168	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$91,748	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$53,520	
J.	January Obligation	\$5,492	
K.	February & March Obligation	\$10,985	
L.	April Obligation	\$12,973	
M.	May Obligation	\$8,705	
N.	June Obligation	\$7,626	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$45,781	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,739	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,739	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Genoa Housing Authority	
B.	Project Number / PPN	NE09300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$29,424	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,164	
J.	January Obligation	\$2,914	
K.	February & March Obligation	\$5,827	
L.	April Obligation	\$704	
M.	May Obligation	\$2,791	
N.	June Obligation	\$2,446	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$14,682	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,482	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,482	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	York Housing Authority	
B.	Project Number / PPN	NE09400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$149,862	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$140,062	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,703	
J.	January Obligation	\$9,887	
K.	February & March Obligation	\$19,774	
L.	April Obligation	\$15,298	
M.	May Obligation	\$13,287	
N.	June Obligation	\$11,642	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$69,888	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,815	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,815	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Falls City Housing Authority	
B.	Project Number / PPN	NE09500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,645	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$94,998	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,416	
J.	January Obligation	\$5,659	
K.	February & March Obligation	\$11,318	
L.	April Obligation	\$13,517	
M.	May Obligation	\$9,012	
N.	June Obligation	\$7,896	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$47,402	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,014	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,014	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sutherland Housing Authority	
B.	Project Number / PPN	NE09600262118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,543	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,826	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,649	
J.	January Obligation	\$2,897	
K.	February & March Obligation	\$5,793	
L.	April Obligation	\$3,773	
M.	May Obligation	\$3,683	
N.	June Obligation	\$3,228	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,374	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,275	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,275	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Curtis Housing Authority	
B.	Project Number / PPN	NE09700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,166	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$35,670	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,808	
J.	January Obligation	\$2,648	
K.	February & March Obligation	\$5,295	
L.	April Obligation	\$3,507	
M.	May Obligation	\$3,384	
N.	June Obligation	\$2,965	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,799	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,009	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,009	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tecumseh Housing Authority	
B.	Project Number / PPN	NE09800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,838	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,102	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,810	
J.	January Obligation	\$2,811	
K.	February & March Obligation	\$5,621	
L.	April Obligation	\$4,119	
M.	May Obligation	\$3,710	
N.	June Obligation	\$3,250	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,511	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,299	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,299	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beemer Housing Authority	
B.	Project Number / PPN	NE09900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,675	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,557	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,992	
J.	January Obligation	\$3,870	
K.	February & March Obligation	\$7,741	
L.	April Obligation	\$2,692	
M.	May Obligation	\$4,227	
N.	June Obligation	\$3,703	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,233	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,759	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,759	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	NE10000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,792	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$331,590	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,428	
J.	January Obligation	\$23,373	
K.	February & March Obligation	\$46,747	
L.	April Obligation	\$36,318	
M.	May Obligation	\$31,458	
N.	June Obligation	\$27,561	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,457	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,971	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,971	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cairo Housing Authority	
B.	Project Number / PPN	NE10100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,476	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$35,025	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,431	
J.	January Obligation	\$3,263	
K.	February & March Obligation	\$6,526	
L.	April Obligation	\$1,454	
M.	May Obligation	\$3,323	
N.	June Obligation	\$2,911	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,477	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,954	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,954	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hemingford Housing Authority	
B.	Project Number / PPN	NE10200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,039	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$34,617	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,193	
J.	January Obligation	\$2,697	
K.	February & March Obligation	\$5,393	
L.	April Obligation	\$3,022	
M.	May Obligation	\$3,284	
N.	June Obligation	\$2,877	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,920	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,920	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	NE10300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,025	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$37,408	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,821	
J.	January Obligation	\$2,574	
K.	February & March Obligation	\$5,148	
L.	April Obligation	\$4,286	
M.	May Obligation	\$3,548	
N.	June Obligation	\$3,110	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,666	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,155	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,155	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	NE10400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$107,510	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$100,479	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$58,613	
J.	January Obligation	\$7,037	
K.	February & March Obligation	\$14,074	
L.	April Obligation	\$11,142	
M.	May Obligation	\$9,532	
N.	June Obligation	\$8,353	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$50,138	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,475	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,475	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeport Housing Authority	
B.	Project Number / PPN	NE10600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$37,247	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,727	
J.	January Obligation	\$2,583	
K.	February & March Obligation	\$5,165	
L.	April Obligation	\$4,208	
M.	May Obligation	\$3,534	
N.	June Obligation	\$3,096	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$18,586	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,141	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,141	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gordon Housing Authority	
B.	Project Number / PPN	NE10700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,551	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,834	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,653	
J.	January Obligation	\$2,567	
K.	February & March Obligation	\$5,133	
L.	April Obligation	\$4,765	
M.	May Obligation	\$3,685	
N.	June Obligation	\$3,228	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,378	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,275	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,275	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ravenna Housing Authority	
B.	Project Number / PPN	NE10800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,503	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,789	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,627	
J.	January Obligation	\$2,604	
K.	February & March Obligation	\$5,207	
L.	April Obligation	\$4,640	
M.	May Obligation	\$3,680	
N.	June Obligation	\$3,224	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,355	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,272	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,272	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Housing Authority	
B.	Project Number / PPN	NE10900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$62,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$58,564	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,162	
J.	January Obligation	\$3,922	
K.	February & March Obligation	\$7,845	
L.	April Obligation	\$7,032	
M.	May Obligation	\$5,556	
N.	June Obligation	\$4,868	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,223	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,939	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,939	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gibbon Housing Authority	
B.	Project Number / PPN	NE11000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,453	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,107	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,229	
J.	January Obligation	\$4,063	
K.	February & March Obligation	\$8,127	
L.	April Obligation	\$7,746	
M.	May Obligation	\$5,892	
N.	June Obligation	\$5,163	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,991	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,238	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,238	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ansley Housing Authority	
B.	Project Number / PPN	NE11100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,896	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$44,764	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,112	
J.	January Obligation	\$3,283	
K.	February & March Obligation	\$6,565	
L.	April Obligation	\$4,521	
M.	May Obligation	\$4,246	
N.	June Obligation	\$3,722	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$22,337	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,775	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,775	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chappell Housing Authority	
B.	Project Number / PPN	NE11500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,262	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,387	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,309	
J.	January Obligation	\$3,696	
K.	February & March Obligation	\$7,391	
L.	April Obligation	\$6,692	
M.	May Obligation	\$5,254	
N.	June Obligation	\$4,604	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$27,637	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,672	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,672	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Broken Bow Housing Authority	
B.	Project Number / PPN	NE11700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,858	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$104,543	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,983	
J.	January Obligation	\$7,498	
K.	February & March Obligation	\$14,997	
L.	April Obligation	\$11,062	
M.	May Obligation	\$9,918	
N.	June Obligation	\$8,690	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$52,165	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,818	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,818	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gothenburg Housing Authority	
B.	Project Number / PPN	NE12000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,274	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$63,809	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,222	
J.	January Obligation	\$3,451	
K.	February & March Obligation	\$6,902	
L.	April Obligation	\$10,129	
M.	May Obligation	\$6,054	
N.	June Obligation	\$5,304	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,840	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,382	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,382	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	McCook Housing Authority	
B.	Project Number / PPN	NE12300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,172	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,434	
J.	January Obligation	\$5,020	
K.	February & March Obligation	\$10,041	
L.	April Obligation	\$5,538	
M.	May Obligation	\$6,088	
N.	June Obligation	\$5,334	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,021	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,413	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,413	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Platte Housing Authority	
B.	Project Number / PPN	NE12500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$223,837	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$209,199	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$122,033	
J.	January Obligation	\$15,423	
K.	February & March Obligation	\$30,847	
L.	April Obligation	\$20,881	
M.	May Obligation	\$19,847	
N.	June Obligation	\$17,389	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$104,387	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,646	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,646	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Platte Housing Authority	
B.	Project Number / PPN	NE12500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$361,908	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$338,241	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$197,307	
J.	January Obligation	\$25,065	
K.	February & March Obligation	\$50,130	
L.	April Obligation	\$33,377	
M.	May Obligation	\$32,090	
N.	June Obligation	\$28,114	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$168,776	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,531	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,531	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Loup Housing Authority	
B.	Project Number / PPN	NE13100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,966	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$40,156	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,424	
J.	January Obligation	\$3,308	
K.	February & March Obligation	\$6,615	
L.	April Obligation	\$2,967	
M.	May Obligation	\$3,810	
N.	June Obligation	\$3,337	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,037	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,387	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$3,387	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alliance Housing Authority	
B.	Project Number / PPN	NE14100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$199,404	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$186,364	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,712	
J.	January Obligation	\$13,678	
K.	February & March Obligation	\$27,357	
L.	April Obligation	\$18,786	
M.	May Obligation	\$17,681	
N.	June Obligation	\$15,490	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,992	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,720	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,720	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Douglas County Housing Authority	
B.	Project Number / PPN	NE15300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$133,962	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$125,201	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,034	
J.	January Obligation	\$8,394	
K.	February & March Obligation	\$16,787	
L.	April Obligation	\$15,008	
M.	May Obligation	\$11,878	
N.	June Obligation	\$10,406	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$62,473	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,561	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,561	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bellevue Housing Authority	
B.	Project Number / PPN	NE17400001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$121,082	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$113,164	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,012	
J.	January Obligation	\$9,063	
K.	February & March Obligation	\$18,125	
L.	April Obligation	\$9,137	
M.	May Obligation	\$10,735	
N.	June Obligation	\$9,407	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$56,467	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,545	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,545	