

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100010518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,153,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,212	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$718,808	
J.	January Obligation	\$89,224	
K.	February & March Obligation	\$178,447	
L.	April Obligation	\$78,428	
M.	May Obligation	\$102,291	
N.	June Obligation	\$89,621	
O.	July Obligation	\$90,950	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$628,961	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$89,847	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$89,847	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100012818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$409,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$383,124	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,416	
J.	January Obligation	\$32,892	
K.	February & March Obligation	\$65,784	
L.	April Obligation	\$24,304	
M.	May Obligation	\$36,348	
N.	June Obligation	\$31,845	
O.	July Obligation	\$32,317	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$223,490	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,926	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,926	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$305,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$285,100	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,067	
J.	January Obligation	\$23,594	
K.	February & March Obligation	\$47,187	
L.	April Obligation	\$20,734	
M.	May Obligation	\$27,048	
N.	June Obligation	\$23,697	
O.	July Obligation	\$24,049	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$166,309	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,758	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$23,758	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,338	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$335,837	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,891	
J.	January Obligation	\$27,330	
K.	February & March Obligation	\$54,661	
L.	April Obligation	\$25,810	
M.	May Obligation	\$31,862	
N.	June Obligation	\$27,915	
O.	July Obligation	\$28,328	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$195,906	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,985	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,985	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$692,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$647,571	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$431,714	
J.	January Obligation	\$51,925	
K.	February & March Obligation	\$103,851	
L.	April Obligation	\$52,090	
M.	May Obligation	\$61,436	
N.	June Obligation	\$53,826	
O.	July Obligation	\$54,624	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$377,752	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$53,962	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$53,962	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100013718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,886	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$218,590	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,727	
J.	January Obligation	\$17,682	
K.	February & March Obligation	\$35,363	
L.	April Obligation	\$17,121	
M.	May Obligation	\$20,738	
N.	June Obligation	\$18,169	
O.	July Obligation	\$18,438	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$127,511	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,216	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,216	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,937	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,880	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,920	
J.	January Obligation	\$16,299	
K.	February & March Obligation	\$32,597	
L.	April Obligation	\$15,585	
M.	May Obligation	\$19,058	
N.	June Obligation	\$16,697	
O.	July Obligation	\$16,945	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$117,181	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,739	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,739	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$463,969	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$433,625	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,083	
J.	January Obligation	\$36,376	
K.	February & March Obligation	\$72,751	
L.	April Obligation	\$30,064	
M.	May Obligation	\$41,138	
N.	June Obligation	\$36,043	
O.	July Obligation	\$36,578	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$252,950	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,133	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,133	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,113	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$322,542	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,028	
J.	January Obligation	\$25,015	
K.	February & March Obligation	\$50,030	
L.	April Obligation	\$28,489	
M.	May Obligation	\$30,600	
N.	June Obligation	\$26,810	
O.	July Obligation	\$27,207	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$188,151	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,877	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,877	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100014918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$73,693	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$68,873	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,915	
J.	January Obligation	\$5,298	
K.	February & March Obligation	\$10,596	
L.	April Obligation	\$6,214	
M.	May Obligation	\$6,534	
N.	June Obligation	\$5,725	
O.	July Obligation	\$5,810	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$40,177	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,738	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,738	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100015018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,342	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,227	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,151	
J.	January Obligation	\$1,207	
K.	February & March Obligation	\$2,413	
L.	April Obligation	\$6,083	
M.	May Obligation	\$2,867	
N.	June Obligation	\$2,513	
O.	July Obligation	\$2,549	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$17,632	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,519	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$2,519	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Metropolitan Housing Authority	
B.	Project Number / PPN	OH00100023518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$154,284	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$144,194	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,129	
J.	January Obligation	\$8,696	
K.	February & March Obligation	\$17,391	
L.	April Obligation	\$20,198	
M.	May Obligation	\$13,680	
N.	June Obligation	\$11,986	
O.	July Obligation	\$12,163	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$84,114	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,015	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,015	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200010018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,434	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$375,180	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,120	
J.	January Obligation	\$29,965	
K.	February & March Obligation	\$59,931	
L.	April Obligation	\$30,534	
M.	May Obligation	\$35,594	
N.	June Obligation	\$31,185	
O.	July Obligation	\$31,647	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$218,856	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,264	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,264	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200020018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,213,213	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,133,868	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$755,912	
J.	January Obligation	\$86,086	
K.	February & March Obligation	\$172,173	
L.	April Obligation	\$105,705	
M.	May Obligation	\$107,571	
N.	June Obligation	\$94,247	
O.	July Obligation	\$95,645	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$661,427	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$94,485	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$94,485	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200030018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$776,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$725,365	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$483,577	
J.	January Obligation	\$51,122	
K.	February & March Obligation	\$102,245	
L.	April Obligation	\$79,470	
M.	May Obligation	\$68,816	
N.	June Obligation	\$60,293	
O.	July Obligation	\$61,186	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$423,132	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$60,445	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$60,445	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200040018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,812,393	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,693,861	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,129,241	
J.	January Obligation	\$130,370	
K.	February & March Obligation	\$260,740	
L.	April Obligation	\$152,608	
M.	May Obligation	\$160,699	
N.	June Obligation	\$140,793	
O.	July Obligation	\$142,881	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$988,091	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$141,150	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$141,150	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200050018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,579,138	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,475,861	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$983,907	
J.	January Obligation	\$111,823	
K.	February & March Obligation	\$223,647	
L.	April Obligation	\$138,271	
M.	May Obligation	\$140,017	
N.	June Obligation	\$122,673	
O.	July Obligation	\$124,493	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$860,924	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$122,983	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$122,983	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200060018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$12,509	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$11,691	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,794	
J.	January Obligation	\$1,118	
K.	February & March Obligation	\$2,236	
L.	April Obligation	\$399	
M.	May Obligation	\$1,109	
N.	June Obligation	\$972	
O.	July Obligation	\$986	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$6,820	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$974	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$974	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200070018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$221,541	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$207,052	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,035	
J.	January Obligation	\$15,644	
K.	February & March Obligation	\$31,288	
L.	April Obligation	\$19,530	
M.	May Obligation	\$19,643	
N.	June Obligation	\$17,211	
O.	July Obligation	\$17,465	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$120,781	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,254	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,254	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200080018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$161,139	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$150,600	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,400	
J.	January Obligation	\$12,478	
K.	February & March Obligation	\$24,956	
L.	April Obligation	\$10,908	
M.	May Obligation	\$14,287	
N.	June Obligation	\$12,518	
O.	July Obligation	\$12,704	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$87,851	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,549	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,549	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200090018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,516	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$45,343	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,229	
J.	January Obligation	\$3,870	
K.	February & March Obligation	\$7,741	
L.	April Obligation	\$2,944	
M.	May Obligation	\$4,302	
N.	June Obligation	\$3,769	
O.	July Obligation	\$3,824	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$26,450	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,779	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,779	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Youngstown Metropolitan Housing Authority	
B.	Project Number / PPN	OH00200100018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,593	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,957	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,638	
J.	January Obligation	\$4,096	
K.	February & March Obligation	\$8,192	
L.	April Obligation	\$4,390	
M.	May Obligation	\$4,929	
N.	June Obligation	\$4,319	
O.	July Obligation	\$4,382	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$30,308	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$4,330	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$4,330	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,859,970	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,476,725	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,651,150	
J.	January Obligation	\$424,224	
K.	February & March Obligation	\$848,447	
L.	April Obligation	\$485,320	
M.	May Obligation	\$519,584	
N.	June Obligation	\$455,222	
O.	July Obligation	\$461,977	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,194,774	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$456,376	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$456,376	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,998,617	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,540,903	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,360,602	
J.	January Obligation	\$485,858	
K.	February & March Obligation	\$971,715	
L.	April Obligation	\$652,433	
M.	May Obligation	\$623,624	
N.	June Obligation	\$546,375	
O.	July Obligation	\$535,543	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,815,548	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$545,054	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$545,054	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,278,498	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,998,682	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,665,788	
J.	January Obligation	\$328,539	
K.	February & March Obligation	\$657,078	
L.	April Obligation	\$310,973	
M.	May Obligation	\$383,214	
N.	June Obligation	\$335,745	
O.	July Obligation	\$317,028	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,332,577	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$333,211	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$333,211	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,677,551	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,306,236	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,537,491	
J.	January Obligation	\$410,913	
K.	February & March Obligation	\$821,827	
L.	April Obligation	\$470,525	
M.	May Obligation	\$503,410	
N.	June Obligation	\$441,051	
O.	July Obligation	\$447,595	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,095,321	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$442,170	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$442,170	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,376,580	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,959,548	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,973,032	
J.	January Obligation	\$436,989	
K.	February & March Obligation	\$873,979	
L.	April Obligation	\$602,006	
M.	May Obligation	\$565,390	
N.	June Obligation	\$495,354	
O.	July Obligation	\$502,704	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,476,422	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$496,610	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$496,610	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,286,650	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,071,701	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,047,801	
J.	January Obligation	\$230,206	
K.	February & March Obligation	\$460,413	
L.	April Obligation	\$295,376	
M.	May Obligation	\$291,416	
N.	June Obligation	\$255,318	
O.	July Obligation	\$259,107	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,791,836	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$255,965	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$255,965	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,427,734	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,941,956	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,627,971	
J.	January Obligation	\$528,071	
K.	February & March Obligation	\$1,056,142	
L.	April Obligation	\$644,107	
M.	May Obligation	\$658,593	
N.	June Obligation	\$577,011	
O.	July Obligation	\$585,573	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$4,049,497	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$578,474	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$578,474	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,404,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,051,475	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,367,650	
J.	January Obligation	\$374,727	
K.	February & March Obligation	\$749,455	
L.	April Obligation	\$497,307	
M.	May Obligation	\$479,240	
N.	June Obligation	\$419,876	
O.	July Obligation	\$426,105	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,946,710	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$420,940	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$420,940	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300090918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$6,079,729	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,682,111	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,788,074	
J.	January Obligation	\$429,388	
K.	February & March Obligation	\$858,775	
L.	April Obligation	\$535,756	
M.	May Obligation	\$539,069	
N.	June Obligation	\$472,294	
O.	July Obligation	\$479,301	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,314,583	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$473,491	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$473,491	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,000,277	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$6,542,455	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,361,637	
J.	January Obligation	\$496,617	
K.	February & March Obligation	\$993,233	
L.	April Obligation	\$610,233	
M.	May Obligation	\$620,691	
N.	June Obligation	\$543,805	
O.	July Obligation	\$551,874	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,816,453	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$545,184	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$545,184	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300091118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,207,282	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,932,123	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,621,415	
J.	January Obligation	\$301,407	
K.	February & March Obligation	\$602,815	
L.	April Obligation	\$357,963	
M.	May Obligation	\$373,045	
N.	June Obligation	\$326,836	
O.	July Obligation	\$331,685	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,293,751	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$327,664	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$327,664	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,870	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$375,587	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,391	
J.	January Obligation	\$29,668	
K.	February & March Obligation	\$59,337	
L.	April Obligation	\$31,556	
M.	May Obligation	\$35,632	
N.	June Obligation	\$31,219	
O.	July Obligation	\$31,682	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$219,094	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,297	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,297	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$484,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$452,798	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,865	
J.	January Obligation	\$35,804	
K.	February & March Obligation	\$71,608	
L.	April Obligation	\$37,933	
M.	May Obligation	\$42,958	
N.	June Obligation	\$37,636	
O.	July Obligation	\$38,194	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$264,133	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,732	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,732	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$201,788	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$188,591	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,727	
J.	January Obligation	\$19,135	
K.	February & March Obligation	\$38,270	
L.	April Obligation	\$3,131	
M.	May Obligation	\$17,892	
N.	June Obligation	\$15,676	
O.	July Obligation	\$15,908	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$110,012	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,715	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,715	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$225,198	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$210,470	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,313	
J.	January Obligation	\$27,273	
K.	February & March Obligation	\$54,547	
L.	April Obligation	\$	
M.	May Obligation	\$5,707	
N.	June Obligation	\$17,494	
O.	July Obligation	\$17,754	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$122,775	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,538	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,538	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$460,360	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$430,252	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,835	
J.	January Obligation	\$33,090	
K.	February & March Obligation	\$66,180	
L.	April Obligation	\$38,838	
M.	May Obligation	\$40,819	
N.	June Obligation	\$35,762	
O.	July Obligation	\$36,293	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$250,982	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,853	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,853	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,421	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$258,343	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,229	
J.	January Obligation	\$20,145	
K.	February & March Obligation	\$40,289	
L.	April Obligation	\$22,492	
M.	May Obligation	\$24,510	
N.	June Obligation	\$21,473	
O.	July Obligation	\$21,792	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$150,701	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$21,528	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$21,528	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,662	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$481,937	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,291	
J.	January Obligation	\$35,502	
K.	February & March Obligation	\$71,003	
L.	April Obligation	\$48,194	
M.	May Obligation	\$45,722	
N.	June Obligation	\$40,058	
O.	July Obligation	\$40,653	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$281,132	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,159	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$40,159	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,965	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$238,290	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,860	
J.	January Obligation	\$20,328	
K.	February & March Obligation	\$40,655	
L.	April Obligation	\$15,507	
M.	May Obligation	\$22,606	
N.	June Obligation	\$19,807	
O.	July Obligation	\$20,100	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$139,003	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,857	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$19,857	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,324	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$533,024	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$355,349	
J.	January Obligation	\$41,204	
K.	February & March Obligation	\$82,408	
L.	April Obligation	\$47,485	
M.	May Obligation	\$50,569	
N.	June Obligation	\$44,305	
O.	July Obligation	\$44,961	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$310,932	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,417	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,417	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300092918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$313,783	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$293,261	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,507	
J.	January Obligation	\$22,873	
K.	February & March Obligation	\$45,747	
L.	April Obligation	\$25,515	
M.	May Obligation	\$27,822	
N.	June Obligation	\$24,376	
O.	July Obligation	\$24,737	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$171,070	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,437	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$24,437	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$476,890	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$445,701	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,134	
J.	January Obligation	\$30,951	
K.	February & March Obligation	\$61,902	
L.	April Obligation	\$50,214	
M.	May Obligation	\$42,284	
N.	June Obligation	\$37,047	
O.	July Obligation	\$37,596	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$259,994	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,140	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,140	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,740	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,671	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,781	
J.	January Obligation	\$24,213	
K.	February & March Obligation	\$48,426	
L.	April Obligation	\$33,183	
M.	May Obligation	\$31,276	
N.	June Obligation	\$27,403	
O.	July Obligation	\$27,808	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$192,309	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,472	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,472	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00300093218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,888	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$180,273	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,182	
J.	January Obligation	\$12,783	
K.	February & March Obligation	\$25,566	
L.	April Obligation	\$19,517	
M.	May Obligation	\$17,103	
N.	June Obligation	\$14,985	
O.	July Obligation	\$15,206	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$105,160	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,022	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,022	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,832	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$744,719	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$496,479	
J.	January Obligation	\$55,326	
K.	February & March Obligation	\$110,652	
L.	April Obligation	\$73,072	
M.	May Obligation	\$70,652	
N.	June Obligation	\$61,901	
O.	July Obligation	\$62,819	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$434,422	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$62,057	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$62,057	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$365,223	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$341,337	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,558	
J.	January Obligation	\$26,158	
K.	February & March Obligation	\$52,317	
L.	April Obligation	\$31,092	
M.	May Obligation	\$32,383	
N.	June Obligation	\$28,372	
O.	July Obligation	\$28,792	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$199,114	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,444	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,444	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,358	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$333,052	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,035	
J.	January Obligation	\$25,962	
K.	February & March Obligation	\$51,923	
L.	April Obligation	\$29,022	
M.	May Obligation	\$31,598	
N.	June Obligation	\$27,683	
O.	July Obligation	\$28,094	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$194,282	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,753	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,753	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$878,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$820,912	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$547,275	
J.	January Obligation	\$67,872	
K.	February & March Obligation	\$135,743	
L.	April Obligation	\$72,517	
M.	May Obligation	\$81,612	
N.	June Obligation	\$71,503	
O.	July Obligation	\$49,621	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$478,868	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$68,407	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$68,407	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$771,730	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$721,258	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,839	
J.	January Obligation	\$48,021	
K.	February & March Obligation	\$96,041	
L.	April Obligation	\$87,457	
M.	May Obligation	\$68,427	
N.	June Obligation	\$59,951	
O.	July Obligation	\$60,839	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$420,736	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$60,103	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$60,103	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,507	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$359,360	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,573	
J.	January Obligation	\$27,559	
K.	February & March Obligation	\$55,117	
L.	April Obligation	\$32,676	
M.	May Obligation	\$34,093	
N.	June Obligation	\$29,870	
O.	July Obligation	\$30,313	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$209,628	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,945	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$29,945	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$661,694	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$618,419	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,279	
J.	January Obligation	\$42,960	
K.	February & March Obligation	\$85,919	
L.	April Obligation	\$69,629	
M.	May Obligation	\$58,670	
N.	June Obligation	\$51,403	
O.	July Obligation	\$52,165	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$360,746	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,533	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,533	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,493,837	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,396,139	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$930,759	
J.	January Obligation	\$117,191	
K.	February & March Obligation	\$234,382	
L.	April Obligation	\$106,502	
M.	May Obligation	\$135,386	
N.	June Obligation	\$118,617	
O.	July Obligation	\$102,341	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$814,419	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$116,340	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$116,340	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400020918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,970,371	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,710,706	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,473,804	
J.	January Obligation	\$281,398	
K.	February & March Obligation	\$562,796	
L.	April Obligation	\$346,917	
M.	May Obligation	\$352,040	
N.	June Obligation	\$308,432	
O.	July Obligation	\$313,008	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,164,591	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$309,213	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$309,213	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,061,983	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,796,327	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,530,885	
J.	January Obligation	\$290,028	
K.	February & March Obligation	\$580,057	
L.	April Obligation	\$348,510	
M.	May Obligation	\$360,163	
N.	June Obligation	\$315,548	
O.	July Obligation	\$320,230	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,214,536	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$316,349	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$316,349	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,004,186	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$938,512	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$625,675	
J.	January Obligation	\$66,099	
K.	February & March Obligation	\$132,198	
L.	April Obligation	\$102,959	
M.	May Obligation	\$89,038	
N.	June Obligation	\$78,008	
O.	July Obligation	\$79,166	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$547,468	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$78,207	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$78,207	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,165	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$385,209	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,806	
J.	January Obligation	\$28,867	
K.	February & March Obligation	\$57,733	
L.	April Obligation	\$37,050	
M.	May Obligation	\$36,545	
N.	June Obligation	\$32,018	
O.	July Obligation	\$32,493	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$224,706	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,100	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$32,100	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,440,121	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,345,936	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$897,291	
J.	January Obligation	\$104,517	
K.	February & March Obligation	\$209,035	
L.	April Obligation	\$118,484	
M.	May Obligation	\$127,691	
N.	June Obligation	\$111,874	
O.	July Obligation	\$113,533	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$785,134	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$112,157	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$112,157	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$987,076	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$922,521	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$615,014	
J.	January Obligation	\$74,893	
K.	February & March Obligation	\$149,787	
L.	April Obligation	\$71,443	
M.	May Obligation	\$87,520	
N.	June Obligation	\$76,680	
O.	July Obligation	\$77,817	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$538,140	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$76,874	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$76,874	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,948	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,320,540	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$880,360	
J.	January Obligation	\$98,417	
K.	February & March Obligation	\$196,834	
L.	April Obligation	\$128,633	
M.	May Obligation	\$125,282	
N.	June Obligation	\$109,763	
O.	July Obligation	\$111,391	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$770,320	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$110,040	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$110,040	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$484,756	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$453,053	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,035	
J.	January Obligation	\$31,442	
K.	February & March Obligation	\$62,884	
L.	April Obligation	\$51,101	
M.	May Obligation	\$42,981	
N.	June Obligation	\$37,658	
O.	July Obligation	\$38,216	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$264,282	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,753	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,753	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,150,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,944,662	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,963,108	
J.	January Obligation	\$222,677	
K.	February & March Obligation	\$445,355	
L.	April Obligation	\$277,184	
M.	May Obligation	\$279,364	
N.	June Obligation	\$244,759	
O.	July Obligation	\$248,390	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,717,729	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$245,379	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$245,379	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400021818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,198,228	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,119,863	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$746,575	
J.	January Obligation	\$82,661	
K.	February & March Obligation	\$165,322	
L.	April Obligation	\$111,485	
M.	May Obligation	\$106,243	
N.	June Obligation	\$93,083	
O.	July Obligation	\$94,463	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$653,257	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$93,318	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$93,318	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$232,306	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,871	
J.	January Obligation	\$17,854	
K.	February & March Obligation	\$35,708	
L.	April Obligation	\$21,007	
M.	May Obligation	\$22,039	
N.	June Obligation	\$19,309	
O.	July Obligation	\$19,595	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$135,512	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,359	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$19,359	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,850	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,959	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,973	
J.	January Obligation	\$19,197	
K.	February & March Obligation	\$38,395	
L.	April Obligation	\$29,063	
M.	May Obligation	\$25,611	
N.	June Obligation	\$22,439	
O.	July Obligation	\$22,772	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$157,477	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,496	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,496	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,074	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$172,035	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,690	
J.	January Obligation	\$13,322	
K.	February & March Obligation	\$26,644	
L.	April Obligation	\$15,256	
M.	May Obligation	\$16,321	
N.	June Obligation	\$14,300	
O.	July Obligation	\$14,511	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$100,354	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,336	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,336	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,106	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$274,871	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,247	
J.	January Obligation	\$20,995	
K.	February & March Obligation	\$41,990	
L.	April Obligation	\$29,033	
M.	May Obligation	\$27,197	
N.	June Obligation	\$23,828	
O.	July Obligation	\$17,300	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$160,343	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,904	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,904	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,914	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,295	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,530	
J.	January Obligation	\$5,315	
K.	February & March Obligation	\$10,631	
L.	April Obligation	\$9,828	
M.	May Obligation	\$7,618	
N.	June Obligation	\$6,674	
O.	July Obligation	\$6,773	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$46,839	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,691	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,691	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$333,658	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$311,837	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,891	
J.	January Obligation	\$22,787	
K.	February & March Obligation	\$45,573	
L.	April Obligation	\$31,737	
M.	May Obligation	\$29,585	
N.	June Obligation	\$25,920	
O.	July Obligation	\$26,304	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$181,906	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,985	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,985	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,931	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$128,910	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,940	
J.	January Obligation	\$10,735	
K.	February & March Obligation	\$21,469	
L.	April Obligation	\$9,175	
M.	May Obligation	\$12,230	
N.	June Obligation	\$10,715	
O.	July Obligation	\$10,874	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$75,198	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,742	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,742	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400030818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,405	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$244,309	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,873	
J.	January Obligation	\$18,635	
K.	February & March Obligation	\$37,270	
L.	April Obligation	\$22,517	
M.	May Obligation	\$23,178	
N.	June Obligation	\$20,306	
O.	July Obligation	\$20,608	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$142,514	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,359	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$20,359	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,506	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$21,969	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,646	
J.	January Obligation	\$2,707	
K.	February & March Obligation	\$5,414	
L.	April Obligation	\$	
M.	May Obligation	\$1,015	
N.	June Obligation	\$1,826	
O.	July Obligation	\$1,853	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$12,815	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,831	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,831	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cincinnati Metropolitan Housing Authority	
B.	Project Number / PPN	OH00400031218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$19,384	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$18,116	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,077	
J.	January Obligation	\$1,490	
K.	February & March Obligation	\$2,979	
L.	April Obligation	\$1,346	
M.	May Obligation	\$1,719	
N.	June Obligation	\$1,506	
O.	July Obligation	\$1,528	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$10,568	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,509	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$1,509	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,025,885	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$958,792	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$639,195	
J.	January Obligation	\$71,467	
K.	February & March Obligation	\$142,935	
L.	April Obligation	\$93,364	
M.	May Obligation	\$90,962	
N.	June Obligation	\$79,694	
O.	July Obligation	\$80,876	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$559,298	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$79,897	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$79,897	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,263,098	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,180,491	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$786,994	
J.	January Obligation	\$95,657	
K.	February & March Obligation	\$191,314	
L.	April Obligation	\$91,958	
M.	May Obligation	\$111,995	
N.	June Obligation	\$98,122	
O.	July Obligation	\$99,577	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$688,623	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$98,371	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$98,371	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,493,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,395,998	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$930,665	
J.	January Obligation	\$118,532	
K.	February & March Obligation	\$237,064	
L.	April Obligation	\$92,510	
M.	May Obligation	\$132,440	
N.	June Obligation	\$116,035	
O.	July Obligation	\$117,756	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$814,337	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$116,328	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$116,328	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,092,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,021,250	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$680,833	
J.	January Obligation	\$80,296	
K.	February & March Obligation	\$160,593	
L.	April Obligation	\$86,925	
M.	May Obligation	\$96,888	
N.	June Obligation	\$84,885	
O.	July Obligation	\$86,145	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$595,732	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$85,101	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$85,101	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,315,300	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,229,279	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$819,519	
J.	January Obligation	\$97,744	
K.	February & March Obligation	\$195,488	
L.	April Obligation	\$101,358	
M.	May Obligation	\$116,623	
N.	June Obligation	\$102,177	
O.	July Obligation	\$103,693	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$717,083	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$102,436	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$102,436	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,225,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,145,094	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$763,396	
J.	January Obligation	\$89,496	
K.	February & March Obligation	\$178,991	
L.	April Obligation	\$99,080	
M.	May Obligation	\$108,637	
N.	June Obligation	\$95,179	
O.	July Obligation	\$96,592	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$667,975	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$95,421	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$95,421	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,672,507	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,497,723	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,665,149	
J.	January Obligation	\$195,172	
K.	February & March Obligation	\$390,345	
L.	April Obligation	\$216,235	
M.	May Obligation	\$236,963	
N.	June Obligation	\$207,609	
O.	July Obligation	\$210,689	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,457,013	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$208,136	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$208,136	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,469	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$7,915	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,277	
J.	January Obligation	\$800	
K.	February & March Obligation	\$1,599	
L.	April Obligation	\$142	
M.	May Obligation	\$751	
N.	June Obligation	\$658	
O.	July Obligation	\$667	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$4,617	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$660	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$660	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$118,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$110,329	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,553	
J.	January Obligation	\$9,396	
K.	February & March Obligation	\$18,791	
L.	April Obligation	\$7,228	
M.	May Obligation	\$10,467	
N.	June Obligation	\$9,171	
O.	July Obligation	\$9,306	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$64,359	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$9,194	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$9,194	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,595	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$47,286	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,524	
J.	January Obligation	\$4,997	
K.	February & March Obligation	\$9,993	
L.	April Obligation	\$189	
M.	May Obligation	\$4,486	
N.	June Obligation	\$3,930	
O.	July Obligation	\$3,989	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$27,584	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,940	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,940	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dayton Metropolitan Housing Authority	
B.	Project Number / PPN	OH00500001418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,359	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,239	
J.	January Obligation	\$2,148	
K.	February & March Obligation	\$4,297	
L.	April Obligation	\$3,300	
M.	May Obligation	\$2,880	
N.	June Obligation	\$2,524	
O.	July Obligation	\$2,560	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$17,709	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,530	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$2,530	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,497,146	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,399,232	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$932,821	
J.	January Obligation	\$101,713	
K.	February & March Obligation	\$203,425	
L.	April Obligation	\$121,952	
M.	May Obligation	\$126,229	
N.	June Obligation	\$144,875	
O.	July Obligation	\$118,029	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$816,223	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$116,598	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$116,598	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600011218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,665,069	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,556,173	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,037,449	
J.	January Obligation	\$115,931	
K.	February & March Obligation	\$231,862	
L.	April Obligation	\$124,800	
M.	May Obligation	\$139,678	
N.	June Obligation	\$164,234	
O.	July Obligation	\$131,267	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$907,772	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$129,677	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$129,677	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,104,155	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,966,542	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,311,028	
J.	January Obligation	\$142,753	
K.	February & March Obligation	\$285,507	
L.	April Obligation	\$177,095	
M.	May Obligation	\$178,916	
N.	June Obligation	\$197,002	
O.	July Obligation	\$165,883	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,147,156	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$163,872	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$163,872	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600012218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,062,194	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,861,925	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,907,950	
J.	January Obligation	\$220,350	
K.	February & March Obligation	\$440,701	
L.	April Obligation	\$226,598	
M.	May Obligation	\$262,350	
N.	June Obligation	\$278,055	
O.	July Obligation	\$241,411	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,669,465	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$238,485	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$238,485	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,446,308	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,286,318	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,524,212	
J.	January Obligation	\$172,399	
K.	February & March Obligation	\$344,797	
L.	April Obligation	\$186,708	
M.	May Obligation	\$208,043	
N.	June Obligation	\$228,889	
O.	July Obligation	\$192,857	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,333,693	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$190,519	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$190,519	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,441,001	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,346,759	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$897,839	
J.	January Obligation	\$105,981	
K.	February & March Obligation	\$211,961	
L.	April Obligation	\$93,279	
M.	May Obligation	\$121,539	
N.	June Obligation	\$139,251	
O.	July Obligation	\$113,603	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$785,614	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$112,225	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$112,225	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,574	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,049	
J.	January Obligation	\$6,651	
K.	February & March Obligation	\$13,303	
L.	April Obligation	\$7,515	
M.	May Obligation	\$8,118	
N.	June Obligation	\$7,113	
O.	July Obligation	\$7,218	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$49,918	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,131	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$7,131	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lucas Metropolitan Housing Authority	
B.	Project Number / PPN	OH00600013518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$138,474	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$129,418	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,279	
J.	January Obligation	\$17,425	
K.	February & March Obligation	\$34,851	
L.	April Obligation	\$	
M.	May Obligation	\$1,544	
N.	June Obligation	\$10,758	
O.	July Obligation	\$10,916	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$75,494	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,785	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,785	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$643,484	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$601,400	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$400,933	
J.	January Obligation	\$50,134	
K.	February & March Obligation	\$100,268	
L.	April Obligation	\$42,643	
M.	May Obligation	\$57,056	
N.	June Obligation	\$49,988	
O.	July Obligation	\$50,729	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$350,818	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$50,115	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$50,115	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$903,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$844,617	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$563,078	
J.	January Obligation	\$61,386	
K.	February & March Obligation	\$122,773	
L.	April Obligation	\$86,957	
M.	May Obligation	\$80,130	
N.	June Obligation	\$70,205	
O.	July Obligation	\$71,245	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$492,696	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$70,382	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$70,382	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,606	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,197	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,798	
J.	January Obligation	\$15,640	
K.	February & March Obligation	\$31,281	
L.	April Obligation	\$23,761	
M.	May Obligation	\$20,890	
N.	June Obligation	\$18,303	
O.	July Obligation	\$18,574	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$128,449	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,349	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,349	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,276,266	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,061,996	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,041,331	
J.	January Obligation	\$255,648	
K.	February & March Obligation	\$511,297	
L.	April Obligation	\$215,935	
M.	May Obligation	\$290,495	
N.	June Obligation	\$254,512	
O.	July Obligation	\$258,287	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,786,174	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$255,157	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$255,157	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$479,117	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$447,782	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,521	
J.	January Obligation	\$30,762	
K.	February & March Obligation	\$61,523	
L.	April Obligation	\$51,450	
M.	May Obligation	\$42,482	
N.	June Obligation	\$37,219	
O.	July Obligation	\$37,772	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$261,208	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,313	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,313	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,033,428	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$965,841	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$643,894	
J.	January Obligation	\$66,945	
K.	February & March Obligation	\$133,891	
L.	April Obligation	\$109,192	
M.	May Obligation	\$91,631	
N.	June Obligation	\$80,280	
O.	July Obligation	\$81,472	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$563,411	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$80,483	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$80,483	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$353,817	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$330,677	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,451	
J.	January Obligation	\$24,425	
K.	February & March Obligation	\$48,849	
L.	April Obligation	\$32,871	
M.	May Obligation	\$31,372	
N.	June Obligation	\$27,486	
O.	July Obligation	\$27,893	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$192,896	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,555	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,555	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,120,173	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,046,913	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$697,942	
J.	January Obligation	\$83,864	
K.	February & March Obligation	\$167,727	
L.	April Obligation	\$84,461	
M.	May Obligation	\$99,322	
N.	June Obligation	\$87,019	
O.	July Obligation	\$88,310	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$610,703	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$87,239	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$87,239	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,257,834	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,175,571	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$783,714	
J.	January Obligation	\$99,756	
K.	February & March Obligation	\$199,513	
L.	April Obligation	\$78,081	
M.	May Obligation	\$111,528	
N.	June Obligation	\$97,713	
O.	July Obligation	\$99,162	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$685,753	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$97,961	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$97,961	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700001718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$791,339	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$739,585	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,057	
J.	January Obligation	\$52,095	
K.	February & March Obligation	\$104,190	
L.	April Obligation	\$81,117	
M.	May Obligation	\$70,165	
N.	June Obligation	\$61,474	
O.	July Obligation	\$62,386	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$431,427	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$61,630	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$61,630	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,072	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$527,181	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,454	
J.	January Obligation	\$39,592	
K.	February & March Obligation	\$79,183	
L.	April Obligation	\$50,447	
M.	May Obligation	\$50,014	
N.	June Obligation	\$43,819	
O.	July Obligation	\$44,469	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$307,524	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$43,930	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$43,930	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$444,374	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$415,312	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,875	
J.	January Obligation	\$27,089	
K.	February & March Obligation	\$54,178	
L.	April Obligation	\$52,045	
M.	May Obligation	\$39,401	
N.	June Obligation	\$34,521	
O.	July Obligation	\$35,033	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$242,267	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$34,608	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$34,608	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$581,993	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$543,930	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,620	
J.	January Obligation	\$44,139	
K.	February & March Obligation	\$88,278	
L.	April Obligation	\$42,181	
M.	May Obligation	\$51,603	
N.	June Obligation	\$45,212	
O.	July Obligation	\$45,881	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$317,294	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$45,326	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$45,326	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$669,420	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$625,640	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$417,093	
J.	January Obligation	\$51,366	
K.	February & March Obligation	\$102,733	
L.	April Obligation	\$46,727	
M.	May Obligation	\$59,355	
N.	June Obligation	\$52,003	
O.	July Obligation	\$52,774	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$364,958	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$52,135	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$52,135	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$544,564	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$508,949	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,299	
J.	January Obligation	\$35,036	
K.	February & March Obligation	\$70,071	
L.	April Obligation	\$58,262	
M.	May Obligation	\$48,285	
N.	June Obligation	\$42,304	
O.	July Obligation	\$42,931	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$296,889	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$42,410	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$42,410	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,546,018	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,444,908	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$963,272	
J.	January Obligation	\$117,263	
K.	February & March Obligation	\$234,525	
L.	April Obligation	\$112,017	
M.	May Obligation	\$137,081	
N.	June Obligation	\$120,100	
O.	July Obligation	\$121,881	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$842,867	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$120,405	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$120,405	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700002918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$717,580	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$670,650	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,100	
J.	January Obligation	\$52,370	
K.	February & March Obligation	\$104,739	
L.	April Obligation	\$58,165	
M.	May Obligation	\$63,626	
N.	June Obligation	\$55,744	
O.	July Obligation	\$56,571	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$391,215	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,885	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,885	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$807,059	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$754,277	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$502,851	
J.	January Obligation	\$62,779	
K.	February & March Obligation	\$125,559	
L.	April Obligation	\$53,780	
M.	May Obligation	\$71,559	
N.	June Obligation	\$62,695	
O.	July Obligation	\$63,625	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$439,997	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$62,854	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$62,854	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$834,835	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$780,236	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,157	
J.	January Obligation	\$62,327	
K.	February & March Obligation	\$124,654	
L.	April Obligation	\$63,470	
M.	May Obligation	\$74,022	
N.	June Obligation	\$64,853	
O.	July Obligation	\$65,815	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$455,141	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$65,016	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$65,016	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700003918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$810,723	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$757,701	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505,134	
J.	January Obligation	\$60,904	
K.	February & March Obligation	\$121,808	
L.	April Obligation	\$60,505	
M.	May Obligation	\$71,884	
N.	June Obligation	\$62,980	
O.	July Obligation	\$63,914	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$441,995	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$63,139	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$63,139	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$485,860	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$454,084	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$302,723	
J.	January Obligation	\$37,178	
K.	February & March Obligation	\$74,357	
L.	April Obligation	\$34,223	
M.	May Obligation	\$43,080	
N.	June Obligation	\$37,743	
O.	July Obligation	\$38,303	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$264,884	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,839	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,839	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,054	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,152	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,768	
J.	January Obligation	\$30,300	
K.	February & March Obligation	\$60,600	
L.	April Obligation	\$27,916	
M.	May Obligation	\$35,117	
N.	June Obligation	\$30,767	
O.	July Obligation	\$31,223	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$215,923	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,845	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,845	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,488	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$211,676	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,117	
J.	January Obligation	\$14,747	
K.	February & March Obligation	\$29,493	
L.	April Obligation	\$23,706	
M.	May Obligation	\$20,082	
N.	June Obligation	\$17,595	
O.	July Obligation	\$17,855	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$123,478	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,639	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,639	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,550	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,265	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,510	
J.	January Obligation	\$11,956	
K.	February & March Obligation	\$23,913	
L.	April Obligation	\$15,896	
M.	May Obligation	\$15,300	
N.	June Obligation	\$13,404	
O.	July Obligation	\$13,603	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$94,072	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,438	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,438	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$156,127	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$145,916	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,277	
J.	January Obligation	\$10,117	
K.	February & March Obligation	\$20,234	
L.	April Obligation	\$16,487	
M.	May Obligation	\$13,843	
N.	June Obligation	\$12,129	
O.	July Obligation	\$12,308	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$85,118	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,159	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,159	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$184,951	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,301	
J.	January Obligation	\$13,567	
K.	February & March Obligation	\$27,135	
L.	April Obligation	\$18,666	
M.	May Obligation	\$17,547	
N.	June Obligation	\$15,373	
O.	July Obligation	\$15,601	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$107,889	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,412	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,412	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,597	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,111	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,741	
J.	January Obligation	\$4,592	
K.	February & March Obligation	\$9,185	
L.	April Obligation	\$6,802	
M.	May Obligation	\$6,082	
N.	June Obligation	\$5,329	
O.	July Obligation	\$5,408	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$37,398	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,343	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,343	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700004918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$79,683	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$74,472	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,648	
J.	January Obligation	\$5,711	
K.	February & March Obligation	\$11,422	
L.	April Obligation	\$6,772	
M.	May Obligation	\$7,065	
N.	June Obligation	\$6,190	
O.	July Obligation	\$6,282	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$43,442	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,206	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,206	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$60,473	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$56,518	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,679	
J.	January Obligation	\$2,591	
K.	February & March Obligation	\$5,181	
L.	April Obligation	\$10,370	
M.	May Obligation	\$5,362	
N.	June Obligation	\$4,698	
O.	July Obligation	\$4,767	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$32,969	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$4,710	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$4,710	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,709	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,806	
J.	January Obligation	\$6,444	
K.	February & March Obligation	\$12,889	
L.	April Obligation	\$6,574	
M.	May Obligation	\$7,657	
N.	June Obligation	\$6,709	
O.	July Obligation	\$6,808	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$47,081	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,725	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,725	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$30,646	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$28,642	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,095	
J.	January Obligation	\$3,777	
K.	February & March Obligation	\$7,555	
L.	April Obligation	\$	
M.	May Obligation	\$579	
N.	June Obligation	\$2,381	
O.	July Obligation	\$2,416	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$16,708	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,387	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$2,387	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	AKRON METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH00700005318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,336	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,736	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,824	
J.	January Obligation	\$6,012	
K.	February & March Obligation	\$12,023	
L.	April Obligation	\$3,066	
M.	May Obligation	\$6,236	
N.	June Obligation	\$5,464	
O.	July Obligation	\$5,545	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$38,346	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,478	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,478	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,320,363	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$880,242	
J.	January Obligation	\$102,238	
K.	February & March Obligation	\$204,477	
L.	April Obligation	\$117,112	
M.	May Obligation	\$125,265	
N.	June Obligation	\$109,748	
O.	July Obligation	\$111,376	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$770,216	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$110,026	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$110,026	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,154,419	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,919	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$719,279	
J.	January Obligation	\$83,865	
K.	February & March Obligation	\$167,729	
L.	April Obligation	\$94,732	
M.	May Obligation	\$102,358	
N.	June Obligation	\$89,680	
O.	July Obligation	\$91,009	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$629,373	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$89,906	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$89,906	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$826,562	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$772,504	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$515,003	
J.	January Obligation	\$56,783	
K.	February & March Obligation	\$113,566	
L.	April Obligation	\$77,620	
M.	May Obligation	\$73,288	
N.	June Obligation	\$64,210	
O.	July Obligation	\$65,163	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$450,630	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$64,373	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$64,373	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,721	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,018	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,345	
J.	January Obligation	\$23,134	
K.	February & March Obligation	\$46,269	
L.	April Obligation	\$43,913	
M.	May Obligation	\$33,492	
N.	June Obligation	\$29,342	
O.	July Obligation	\$29,778	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$205,928	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,417	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$29,417	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$422,216	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$394,603	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,069	
J.	January Obligation	\$27,012	
K.	February & March Obligation	\$54,024	
L.	April Obligation	\$45,629	
M.	May Obligation	\$37,436	
N.	June Obligation	\$32,800	
O.	July Obligation	\$33,285	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$230,186	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,883	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$32,883	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumbull Metropolitan Housing Authority	
B.	Project Number / PPN	OH00800082318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,344	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,640	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,760	
J.	January Obligation	\$3,766	
K.	February & March Obligation	\$7,533	
L.	April Obligation	\$1,104	
M.	May Obligation	\$3,666	
N.	June Obligation	\$3,212	
O.	July Obligation	\$3,259	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$22,540	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,220	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,220	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$147,584	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$137,932	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,955	
J.	January Obligation	\$10,395	
K.	February & March Obligation	\$20,789	
L.	April Obligation	\$13,091	
M.	May Obligation	\$13,086	
N.	June Obligation	\$11,465	
O.	July Obligation	\$11,635	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$80,461	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,494	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$11,494	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Zanesville Metropolitan Housing Authority	
B.	Project Number / PPN	OH00900000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$718,297	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$671,320	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,547	
J.	January Obligation	\$54,200	
K.	February & March Obligation	\$108,400	
L.	April Obligation	\$52,889	
M.	May Obligation	\$63,689	
N.	June Obligation	\$55,800	
O.	July Obligation	\$56,628	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$391,606	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,941	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$55,941	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$679,800	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$635,341	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$423,561	
J.	January Obligation	\$46,373	
K.	February & March Obligation	\$92,745	
L.	April Obligation	\$64,822	
M.	May Obligation	\$60,275	
N.	June Obligation	\$52,810	
O.	July Obligation	\$53,592	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$370,617	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$52,944	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$52,944	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,522	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$179,931	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,954	
J.	January Obligation	\$14,176	
K.	February & March Obligation	\$28,351	
L.	April Obligation	\$15,230	
M.	May Obligation	\$17,070	
N.	June Obligation	\$14,956	
O.	July Obligation	\$15,177	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$104,960	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$14,994	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$14,994	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$210,251	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$196,500	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,000	
J.	January Obligation	\$14,601	
K.	February & March Obligation	\$29,203	
L.	April Obligation	\$19,271	
M.	May Obligation	\$18,643	
N.	June Obligation	\$16,333	
O.	July Obligation	\$16,575	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$114,626	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$16,374	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$16,374	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$147,279	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$137,647	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,765	
J.	January Obligation	\$10,141	
K.	February & March Obligation	\$20,283	
L.	April Obligation	\$13,760	
M.	May Obligation	\$13,059	
N.	June Obligation	\$11,441	
O.	July Obligation	\$11,611	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$80,295	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,470	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$11,470	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$385,382	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$360,178	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,119	
J.	January Obligation	\$28,724	
K.	February & March Obligation	\$57,449	
L.	April Obligation	\$29,442	
M.	May Obligation	\$34,170	
N.	June Obligation	\$29,938	
O.	July Obligation	\$30,382	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$210,105	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,014	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,014	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$474,527	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$443,493	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,662	
J.	January Obligation	\$33,429	
K.	February & March Obligation	\$66,857	
L.	April Obligation	\$42,072	
M.	May Obligation	\$42,075	
N.	June Obligation	\$36,863	
O.	July Obligation	\$37,409	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$258,705	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,957	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,957	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Metropolitan Housing Authority	
B.	Project Number / PPN	OH01000000818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$352,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$329,879	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,919	
J.	January Obligation	\$23,961	
K.	February & March Obligation	\$47,922	
L.	April Obligation	\$47,823	
M.	May Obligation	\$35,379	
N.	June Obligation	\$30,998	
O.	July Obligation	\$6,348	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$192,431	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,488	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$27,488	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,352,639	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,198,775	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,465,850	
J.	January Obligation	\$167,325	
K.	February & March Obligation	\$334,651	
L.	April Obligation	\$203,816	
M.	May Obligation	\$208,601	
N.	June Obligation	\$182,760	
O.	July Obligation	\$185,473	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,282,626	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$183,224	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$183,224	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,361,803	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,272,740	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$848,493	
J.	January Obligation	\$88,105	
K.	February & March Obligation	\$176,210	
L.	April Obligation	\$144,226	
M.	May Obligation	\$120,747	
N.	June Obligation	\$105,789	
O.	July Obligation	\$107,359	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$742,436	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$106,057	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$106,057	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,890,670	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,767,019	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,178,013	
J.	January Obligation	\$135,861	
K.	February & March Obligation	\$271,723	
L.	April Obligation	\$159,617	
M.	May Obligation	\$167,639	
N.	June Obligation	\$146,874	
O.	July Obligation	\$149,053	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,030,767	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$147,246	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$147,246	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,301,934	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,216,787	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$811,191	
J.	January Obligation	\$95,026	
K.	February & March Obligation	\$190,051	
L.	April Obligation	\$105,503	
M.	May Obligation	\$115,438	
N.	June Obligation	\$101,139	
O.	July Obligation	\$102,639	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$709,796	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$101,395	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$101,395	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lorain Metropolitan Housing Authority	
B.	Project Number / PPN	OH01200000518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$238,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$223,346	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,897	
J.	January Obligation	\$18,431	
K.	February & March Obligation	\$36,862	
L.	April Obligation	\$16,400	
M.	May Obligation	\$21,189	
N.	June Obligation	\$18,564	
O.	July Obligation	\$18,840	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$130,286	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,611	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,611	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,621,511	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,515,463	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,010,309	
J.	January Obligation	\$130,573	
K.	February & March Obligation	\$261,146	
L.	April Obligation	\$94,734	
M.	May Obligation	\$143,774	
N.	June Obligation	\$125,965	
O.	July Obligation	\$127,833	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$884,025	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$126,284	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$126,284	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,299,986	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,214,966	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$809,977	
J.	January Obligation	\$104,527	
K.	February & March Obligation	\$209,054	
L.	April Obligation	\$76,415	
M.	May Obligation	\$115,265	
N.	June Obligation	\$100,988	
O.	July Obligation	\$102,485	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$708,734	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$101,243	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$101,243	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Metropolitan Housing Authority	
B.	Project Number / PPN	OH01400002518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$489,663	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$457,639	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,093	
J.	January Obligation	\$37,550	
K.	February & March Obligation	\$75,101	
L.	April Obligation	\$34,248	
M.	May Obligation	\$43,417	
N.	June Obligation	\$38,039	
O.	July Obligation	\$38,602	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$266,957	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$38,136	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$38,136	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$755,477	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$706,068	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$470,712	
J.	January Obligation	\$58,008	
K.	February & March Obligation	\$116,016	
L.	April Obligation	\$52,619	
M.	May Obligation	\$66,986	
N.	June Obligation	\$58,688	
O.	July Obligation	\$59,558	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$411,875	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$58,837	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$58,837	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$493,872	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$461,572	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,715	
J.	January Obligation	\$34,700	
K.	February & March Obligation	\$69,400	
L.	April Obligation	\$44,062	
M.	May Obligation	\$43,790	
N.	June Obligation	\$38,365	
O.	July Obligation	\$38,935	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$269,252	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$38,463	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$38,463	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,637	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,285	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,523	
J.	January Obligation	\$28,618	
K.	February & March Obligation	\$57,236	
L.	April Obligation	\$30,437	
M.	May Obligation	\$34,371	
N.	June Obligation	\$30,113	
O.	July Obligation	\$30,559	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$211,334	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,189	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,189	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$594,101	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$555,246	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,164	
J.	January Obligation	\$45,558	
K.	February & March Obligation	\$91,116	
L.	April Obligation	\$41,556	
M.	May Obligation	\$52,677	
N.	June Obligation	\$46,152	
O.	July Obligation	\$46,837	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$323,896	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,268	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,268	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,154,207	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,078,721	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$719,147	
J.	January Obligation	\$89,099	
K.	February & March Obligation	\$178,199	
L.	April Obligation	\$78,964	
M.	May Obligation	\$102,340	
N.	June Obligation	\$89,663	
O.	July Obligation	\$90,992	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$629,257	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$89,890	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$89,890	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$973,094	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$909,453	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$606,302	
J.	January Obligation	\$71,356	
K.	February & March Obligation	\$142,711	
L.	April Obligation	\$77,861	
M.	May Obligation	\$86,281	
N.	June Obligation	\$75,594	
O.	July Obligation	\$76,714	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$530,517	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$75,785	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$75,785	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Butler Metropolitan Housing Authority	
B.	Project Number / PPN	OH01500005818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,004	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$9,350	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,233	
J.	January Obligation	\$722	
K.	February & March Obligation	\$1,444	
L.	April Obligation	\$835	
M.	May Obligation	\$887	
N.	June Obligation	\$778	
O.	July Obligation	\$788	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$5,454	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$779	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$779	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800011018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,067,864	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$998,025	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$665,350	
J.	January Obligation	\$89,954	
K.	February & March Obligation	\$179,908	
L.	April Obligation	\$50,497	
M.	May Obligation	\$94,684	
N.	June Obligation	\$82,956	
O.	July Obligation	\$84,186	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$582,185	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$83,165	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$83,165	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800021018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$843,508	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$788,342	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$525,561	
J.	January Obligation	\$62,865	
K.	February & March Obligation	\$125,731	
L.	April Obligation	\$64,456	
M.	May Obligation	\$74,791	
N.	June Obligation	\$65,527	
O.	July Obligation	\$66,499	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$459,869	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$65,692	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$65,692	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800022018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$955,457	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$892,970	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$595,313	
J.	January Obligation	\$64,276	
K.	February & March Obligation	\$128,553	
L.	April Obligation	\$93,808	
M.	May Obligation	\$84,717	
N.	June Obligation	\$74,224	
O.	July Obligation	\$75,324	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$520,902	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$74,411	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$74,411	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800031018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$599,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$559,859	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,239	
J.	January Obligation	\$40,171	
K.	February & March Obligation	\$80,343	
L.	April Obligation	\$59,197	
M.	May Obligation	\$53,114	
N.	June Obligation	\$46,536	
O.	July Obligation	\$47,225	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$326,586	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,653	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,653	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800041018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,010,335	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$944,259	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$629,506	
J.	January Obligation	\$89,345	
K.	February & March Obligation	\$178,690	
L.	April Obligation	\$35,066	
M.	May Obligation	\$89,582	
N.	June Obligation	\$78,487	
O.	July Obligation	\$79,651	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$550,821	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$78,685	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$78,685	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800051018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$771,936	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$721,451	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,967	
J.	January Obligation	\$57,151	
K.	February & March Obligation	\$114,301	
L.	April Obligation	\$60,129	
M.	May Obligation	\$68,445	
N.	June Obligation	\$59,967	
O.	July Obligation	\$60,856	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$420,849	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$60,118	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$60,118	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800052018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$925,842	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$865,291	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$576,861	
J.	January Obligation	\$58,701	
K.	February & March Obligation	\$117,403	
L.	April Obligation	\$101,649	
M.	May Obligation	\$82,091	
N.	June Obligation	\$71,923	
O.	July Obligation	\$72,989	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$504,756	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$72,105	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$72,105	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800061018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,785,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,669,160	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,112,773	
J.	January Obligation	\$126,727	
K.	February & March Obligation	\$253,455	
L.	April Obligation	\$155,607	
M.	May Obligation	\$158,355	
N.	June Obligation	\$138,740	
O.	July Obligation	\$140,798	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$973,682	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$139,091	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$139,091	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800071018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$677,081	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$632,800	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$421,867	
J.	January Obligation	\$45,419	
K.	February & March Obligation	\$90,839	
L.	April Obligation	\$66,866	
M.	May Obligation	\$60,035	
N.	June Obligation	\$52,598	
O.	July Obligation	\$53,378	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$369,135	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$52,732	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$52,732	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800072018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$302,123	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$282,364	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,243	
J.	January Obligation	\$27,953	
K.	February & March Obligation	\$55,906	
L.	April Obligation	\$6,778	
M.	May Obligation	\$26,788	
N.	June Obligation	\$23,470	
O.	July Obligation	\$23,819	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$164,714	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,529	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$23,529	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800081018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$364,688	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$340,837	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,225	
J.	January Obligation	\$19,636	
K.	February & March Obligation	\$39,271	
L.	April Obligation	\$50,499	
M.	May Obligation	\$32,336	
N.	June Obligation	\$28,330	
O.	July Obligation	\$28,751	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$198,823	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,402	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,402	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stark Metropolitan Housing Authority	
B.	Project Number / PPN	OH01800082018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$372,044	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$347,712	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,808	
J.	January Obligation	\$35,215	
K.	February & March Obligation	\$70,429	
L.	April Obligation	\$5,969	
M.	May Obligation	\$32,988	
N.	June Obligation	\$28,902	
O.	July Obligation	\$29,330	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$202,833	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,975	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,975	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$506,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$473,736	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,824	
J.	January Obligation	\$29,213	
K.	February & March Obligation	\$58,426	
L.	April Obligation	\$64,427	
M.	May Obligation	\$44,944	
N.	June Obligation	\$39,377	
O.	July Obligation	\$39,961	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$276,348	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$39,476	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$39,476	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironton Metropolitan Housing Authority	
B.	Project Number / PPN	OH01900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$251,541	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,090	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,727	
J.	January Obligation	\$15,739	
K.	February & March Obligation	\$31,478	
L.	April Obligation	\$28,245	
M.	May Obligation	\$22,303	
N.	June Obligation	\$19,541	
O.	July Obligation	\$19,830	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$137,136	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,591	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$19,591	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$679,893	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$635,428	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$423,619	
J.	January Obligation	\$41,329	
K.	February & March Obligation	\$82,659	
L.	April Obligation	\$79,980	
M.	May Obligation	\$60,284	
N.	June Obligation	\$52,816	
O.	July Obligation	\$53,600	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$370,668	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$52,951	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$52,951	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$576,273	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$538,584	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,056	
J.	January Obligation	\$43,571	
K.	February & March Obligation	\$87,143	
L.	April Obligation	\$42,168	
M.	May Obligation	\$51,096	
N.	June Obligation	\$44,767	
O.	July Obligation	\$45,431	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$314,176	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,880	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,880	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$528,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$493,584	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,056	
J.	January Obligation	\$33,575	
K.	February & March Obligation	\$67,150	
L.	April Obligation	\$57,712	
M.	May Obligation	\$46,827	
N.	June Obligation	\$41,027	
O.	July Obligation	\$41,635	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$287,926	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$41,130	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$41,130	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmont Metropolitan Housing Authority	
B.	Project Number / PPN	OH02000000418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$616,331	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$576,023	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,015	
J.	January Obligation	\$43,935	
K.	February & March Obligation	\$87,869	
L.	April Obligation	\$53,095	
M.	May Obligation	\$54,649	
N.	June Obligation	\$47,878	
O.	July Obligation	\$48,589	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$336,015	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$48,000	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$48,000	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$504,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$471,835	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,557	
J.	January Obligation	\$35,665	
K.	February & March Obligation	\$71,331	
L.	April Obligation	\$44,460	
M.	May Obligation	\$44,764	
N.	June Obligation	\$39,218	
O.	July Obligation	\$39,801	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$275,239	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$39,318	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$39,318	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$593,879	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$555,039	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$370,026	
J.	January Obligation	\$42,834	
K.	February & March Obligation	\$85,669	
L.	April Obligation	\$49,661	
M.	May Obligation	\$52,657	
N.	June Obligation	\$46,135	
O.	July Obligation	\$46,819	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$323,775	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$46,251	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$46,251	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$465,236	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$434,809	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,873	
J.	January Obligation	\$34,645	
K.	February & March Obligation	\$69,289	
L.	April Obligation	\$35,637	
M.	May Obligation	\$41,251	
N.	June Obligation	\$36,141	
O.	July Obligation	\$36,677	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$253,640	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,233	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,233	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$452,410	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$422,822	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,881	
J.	January Obligation	\$32,970	
K.	February & March Obligation	\$65,939	
L.	April Obligation	\$36,814	
M.	May Obligation	\$40,114	
N.	June Obligation	\$35,145	
O.	July Obligation	\$35,665	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$246,647	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,234	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$35,234	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002618D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,900	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$130,750	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,167	
J.	January Obligation	\$11,183	
K.	February & March Obligation	\$22,366	
L.	April Obligation	\$8,421	
M.	May Obligation	\$12,405	
N.	June Obligation	\$10,868	
O.	July Obligation	\$11,028	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$76,271	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,896	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,896	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,861	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$160,621	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,081	
J.	January Obligation	\$14,673	
K.	February & March Obligation	\$29,347	
L.	April Obligation	\$7,538	
M.	May Obligation	\$15,239	
N.	June Obligation	\$13,351	
O.	July Obligation	\$13,548	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$93,696	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,385	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,385	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springfield Metropolitan Housing Authority	
B.	Project Number / PPN	OH02100002818D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$91,994	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$85,978	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,319	
J.	January Obligation	\$6,802	
K.	February & March Obligation	\$13,605	
L.	April Obligation	\$7,191	
M.	May Obligation	\$8,157	
N.	June Obligation	\$7,147	
O.	July Obligation	\$7,252	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$50,154	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,165	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$7,165	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$261,379	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$244,285	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,857	
J.	January Obligation	\$18,068	
K.	February & March Obligation	\$36,136	
L.	April Obligation	\$24,210	
M.	May Obligation	\$23,175	
N.	June Obligation	\$20,305	
O.	July Obligation	\$20,606	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$142,500	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,357	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$20,357	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$535,134	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$500,136	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,424	
J.	January Obligation	\$43,493	
K.	February & March Obligation	\$86,987	
L.	April Obligation	\$30,060	
M.	May Obligation	\$47,449	
N.	June Obligation	\$41,571	
O.	July Obligation	\$42,188	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$291,748	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$41,676	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$41,676	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greene Metropolitan Housing Authority	
B.	Project Number / PPN	OH02200018318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$469,925	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$439,192	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,795	
J.	January Obligation	\$37,467	
K.	February & March Obligation	\$74,935	
L.	April Obligation	\$28,576	
M.	May Obligation	\$41,666	
N.	June Obligation	\$36,506	
O.	July Obligation	\$37,047	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$256,197	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,598	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,598	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	London Metropolitan Housing Authority	
B.	Project Number / PPN	OH02300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$370,827	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$346,575	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,050	
J.	January Obligation	\$28,822	
K.	February & March Obligation	\$57,645	
L.	April Obligation	\$24,781	
M.	May Obligation	\$32,880	
N.	June Obligation	\$28,807	
O.	July Obligation	\$29,235	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$202,170	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,880	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,880	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,571	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$269,698	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,799	
J.	January Obligation	\$19,494	
K.	February & March Obligation	\$38,987	
L.	April Obligation	\$28,090	
M.	May Obligation	\$25,587	
N.	June Obligation	\$22,417	
O.	July Obligation	\$22,750	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$157,325	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,474	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,474	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,335	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$107,792	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,861	
J.	January Obligation	\$7,792	
K.	February & March Obligation	\$15,585	
L.	April Obligation	\$11,224	
M.	May Obligation	\$10,226	
N.	June Obligation	\$8,960	
O.	July Obligation	\$9,092	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$62,879	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$8,982	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$8,982	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$328,053	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$306,598	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,399	
J.	January Obligation	\$24,669	
K.	February & March Obligation	\$49,339	
L.	April Obligation	\$24,408	
M.	May Obligation	\$29,087	
N.	June Obligation	\$25,485	
O.	July Obligation	\$25,862	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$178,850	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,549	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,549	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chillicothe Metropolitan Housing Authority	
B.	Project Number / PPN	OH02400004018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$501,523	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$468,723	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,482	
J.	January Obligation	\$35,963	
K.	February & March Obligation	\$71,925	
L.	April Obligation	\$42,569	
M.	May Obligation	\$44,468	
N.	June Obligation	\$38,961	
O.	July Obligation	\$39,538	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$273,424	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$39,058	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$39,058	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Metropolitan Housing Authority	
B.	Project Number / PPN	OH02500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,916	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$603,673	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,449	
J.	January Obligation	\$41,373	
K.	February & March Obligation	\$82,747	
L.	April Obligation	\$94,198	
M.	May Obligation	\$64,526	
N.	June Obligation	\$56,532	
O.	July Obligation	\$12,768	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$352,144	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$50,305	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$50,305	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$378,109	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,380	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,587	
J.	January Obligation	\$24,917	
K.	February & March Obligation	\$49,833	
L.	April Obligation	\$38,683	
M.	May Obligation	\$33,525	
N.	June Obligation	\$29,373	
O.	July Obligation	\$29,809	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$206,140	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,447	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$29,447	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,039,639	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$971,646	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$647,764	
J.	January Obligation	\$74,390	
K.	February & March Obligation	\$148,781	
L.	April Obligation	\$88,721	
M.	May Obligation	\$92,181	
N.	June Obligation	\$80,763	
O.	July Obligation	\$81,960	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$566,796	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$80,968	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$80,968	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbiana Metropolitan Housing Authority	
B.	Project Number / PPN	OH02600000318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$705,867	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$659,703	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,802	
J.	January Obligation	\$49,688	
K.	February & March Obligation	\$99,375	
L.	April Obligation	\$62,697	
M.	May Obligation	\$62,587	
N.	June Obligation	\$54,834	
O.	July Obligation	\$55,648	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$384,829	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$54,973	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$54,973	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,810	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$437,215	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,477	
J.	January Obligation	\$35,241	
K.	February & March Obligation	\$70,481	
L.	April Obligation	\$34,621	
M.	May Obligation	\$41,480	
N.	June Obligation	\$36,341	
O.	July Obligation	\$36,880	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$255,044	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,433	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,433	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Erie Metropolitan Housing Authority	
B.	Project Number / PPN	OH02800000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$468,496	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$437,856	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,904	
J.	January Obligation	\$33,103	
K.	February & March Obligation	\$66,206	
L.	April Obligation	\$41,240	
M.	May Obligation	\$41,540	
N.	June Obligation	\$36,394	
O.	July Obligation	\$36,934	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$255,417	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$36,487	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$36,487	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$664,658	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$621,189	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,126	
J.	January Obligation	\$46,956	
K.	February & March Obligation	\$93,912	
L.	April Obligation	\$58,529	
M.	May Obligation	\$58,933	
N.	June Obligation	\$51,634	
O.	July Obligation	\$52,398	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$362,362	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,764	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,764	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashtabula Metropolitan Housing Authority	
B.	Project Number / PPN	OH02900000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,778,261	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,661,962	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,107,975	
J.	January Obligation	\$124,810	
K.	February & March Obligation	\$249,621	
L.	April Obligation	\$159,047	
M.	May Obligation	\$157,673	
N.	June Obligation	\$138,141	
O.	July Obligation	\$140,191	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$969,483	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$138,492	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$138,492	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$648,480	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$606,069	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,046	
J.	January Obligation	\$43,321	
K.	February & March Obligation	\$86,643	
L.	April Obligation	\$64,580	
M.	May Obligation	\$57,499	
N.	June Obligation	\$50,376	
O.	July Obligation	\$51,123	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$353,542	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$50,504	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$50,504	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portage Metropolitan Housing Authority	
B.	Project Number / PPN	OH03100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,274	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$336,712	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,475	
J.	January Obligation	\$24,179	
K.	February & March Obligation	\$48,358	
L.	April Obligation	\$35,545	
M.	May Obligation	\$31,945	
N.	June Obligation	\$27,987	
O.	July Obligation	\$28,403	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$196,417	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$28,058	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$28,058	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$161,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$151,282	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,855	
J.	January Obligation	\$6,806	
K.	February & March Obligation	\$13,612	
L.	April Obligation	\$28,142	
M.	May Obligation	\$14,353	
N.	June Obligation	\$12,574	
O.	July Obligation	\$12,761	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$88,248	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$12,607	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$12,607	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hocking Metropolitan Housing Authority	
B.	Project Number / PPN	OH03200000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$387,751	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$362,392	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,595	
J.	January Obligation	\$26,382	
K.	February & March Obligation	\$52,765	
L.	April Obligation	\$37,178	
M.	May Obligation	\$34,381	
N.	June Obligation	\$30,122	
O.	July Obligation	\$30,569	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$211,397	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,198	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,198	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cambridge Metropolitan Housing Authority	
B.	Project Number / PPN	OH03300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,037	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,085	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,390	
J.	January Obligation	\$10,617	
K.	February & March Obligation	\$21,233	
L.	April Obligation	\$27,561	
M.	May Obligation	\$17,559	
N.	June Obligation	\$15,385	
O.	July Obligation	\$15,612	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$107,967	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,423	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,423	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,067	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$164,552	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,701	
J.	January Obligation	\$12,328	
K.	February & March Obligation	\$24,657	
L.	April Obligation	\$15,835	
M.	May Obligation	\$15,611	
N.	June Obligation	\$13,678	
O.	July Obligation	\$13,880	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$95,989	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,712	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,712	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perry County Metropolitan Housing Authority	
B.	Project Number / PPN	OH03400000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,038	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$215,928	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,952	
J.	January Obligation	\$16,639	
K.	February & March Obligation	\$33,279	
L.	April Obligation	\$19,393	
M.	May Obligation	\$20,486	
N.	June Obligation	\$17,948	
O.	July Obligation	\$18,214	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$125,959	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,993	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$17,993	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,232	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,318	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,879	
J.	January Obligation	\$29,282	
K.	February & March Obligation	\$58,564	
L.	April Obligation	\$31,024	
M.	May Obligation	\$35,132	
N.	June Obligation	\$30,781	
O.	July Obligation	\$31,237	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$216,020	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,859	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$30,859	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Metropolitan Housing Authority	
B.	Project Number / PPN	OH03600001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$280,392	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$262,054	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,703	
J.	January Obligation	\$17,427	
K.	February & March Obligation	\$34,854	
L.	April Obligation	\$31,837	
M.	May Obligation	\$24,861	
N.	June Obligation	\$21,782	
O.	July Obligation	\$22,105	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$152,866	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$21,837	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$21,837	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coshocton Metropolitan Housing Authority	
B.	Project Number / PPN	OH03700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$536,669	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$501,571	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$334,381	
J.	January Obligation	\$37,624	
K.	February & March Obligation	\$75,248	
L.	April Obligation	\$48,129	
M.	May Obligation	\$47,584	
N.	June Obligation	\$41,691	
O.	July Obligation	\$42,308	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$292,584	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$41,797	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$41,797	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clermont Metropolitan Housing Authority	
B.	Project Number / PPN	OH03805196718D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$566,068	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$529,047	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$352,698	
J.	January Obligation	\$41,796	
K.	February & March Obligation	\$83,591	
L.	April Obligation	\$44,433	
M.	May Obligation	\$50,192	
N.	June Obligation	\$43,974	
O.	July Obligation	\$44,627	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$308,613	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,085	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,085	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson County Metropolitan Housing Authority	
B.	Project Number / PPN	OH04000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,537	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$408,922	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,615	
J.	January Obligation	\$40,573	
K.	February & March Obligation	\$81,146	
L.	April Obligation	\$9,542	
M.	May Obligation	\$38,795	
N.	June Obligation	\$33,990	
O.	July Obligation	\$34,493	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$238,539	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$34,076	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$34,076	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,997	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$220,563	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,042	
J.	January Obligation	\$19,364	
K.	February & March Obligation	\$38,729	
L.	April Obligation	\$12,706	
M.	May Obligation	\$20,925	
N.	June Obligation	\$18,333	
O.	July Obligation	\$18,605	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$128,662	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,380	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,380	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ATHENS METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH04100000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$101,121	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$94,508	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,005	
J.	January Obligation	\$10,062	
K.	February & March Obligation	\$20,123	
L.	April Obligation	\$151	
M.	May Obligation	\$8,967	
N.	June Obligation	\$7,855	
O.	July Obligation	\$7,972	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$55,130	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,875	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$7,875	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geauga Metropolitan Housing Authority	
B.	Project Number / PPN	OH04200011118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$576,443	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$538,743	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,162	
J.	January Obligation	\$41,914	
K.	February & March Obligation	\$83,828	
L.	April Obligation	\$47,191	
M.	May Obligation	\$51,111	
N.	June Obligation	\$44,780	
O.	July Obligation	\$45,445	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$314,269	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$44,893	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$44,893	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Licking Metropolitan Housing Authority	
B.	Project Number / PPN	OH04300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$190,868	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,245	
J.	January Obligation	\$14,067	
K.	February & March Obligation	\$28,133	
L.	April Obligation	\$19,067	
M.	May Obligation	\$18,108	
N.	June Obligation	\$15,865	
O.	July Obligation	\$16,100	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$111,340	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,905	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$15,905	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Metropolitan Housing Authority	
B.	Project Number / PPN	OH04400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,048,353	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$979,790	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$653,193	
J.	January Obligation	\$76,813	
K.	February & March Obligation	\$153,627	
L.	April Obligation	\$83,149	
M.	May Obligation	\$92,683	
N.	June Obligation	\$81,202	
O.	July Obligation	\$84,073	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$571,547	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$81,646	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$81,646	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$333,099	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$311,314	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,543	
J.	January Obligation	\$23,689	
K.	February & March Obligation	\$47,377	
L.	April Obligation	\$28,864	
M.	May Obligation	\$29,535	
N.	June Obligation	\$25,876	
O.	July Obligation	\$26,260	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$181,601	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$25,942	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$25,942	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Adams Metropolitan Housing Authority	
B.	Project Number / PPN	OH04600000218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$300,925	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$281,244	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,496	
J.	January Obligation	\$21,125	
K.	February & March Obligation	\$42,249	
L.	April Obligation	\$26,904	
M.	May Obligation	\$26,682	
N.	June Obligation	\$23,377	
O.	July Obligation	\$23,723	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$164,060	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,436	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$23,436	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gallia Metropolitan Housing Authority	
B.	Project Number / PPN	OH04700001018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$660,062	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$616,894	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,263	
J.	January Obligation	\$48,652	
K.	February & March Obligation	\$97,305	
L.	April Obligation	\$52,062	
M.	May Obligation	\$58,525	
N.	June Obligation	\$51,276	
O.	July Obligation	\$52,037	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$359,857	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,406	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$51,406	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900002018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$313,386	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,924	
J.	January Obligation	\$27,111	
K.	February & March Obligation	\$54,221	
L.	April Obligation	\$19,263	
M.	May Obligation	\$29,731	
N.	June Obligation	\$26,049	
O.	July Obligation	\$26,435	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$182,810	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$26,114	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$26,114	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Metropolitan Housing Authority	
B.	Project Number / PPN	OH04900003018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$522,178	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$488,027	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$325,351	
J.	January Obligation	\$36,533	
K.	February & March Obligation	\$73,066	
L.	April Obligation	\$47,054	
M.	May Obligation	\$46,300	
N.	June Obligation	\$40,565	
O.	July Obligation	\$41,166	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$284,684	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,667	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$40,667	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sandusky Metropolitan Housing Authority	
B.	Project Number / PPN	OH05400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$167,365	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$156,419	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,279	
J.	January Obligation	\$12,047	
K.	February & March Obligation	\$24,093	
L.	April Obligation	\$14,070	
M.	May Obligation	\$14,839	
N.	June Obligation	\$13,002	
O.	July Obligation	\$13,194	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$91,245	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,034	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,034	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pickaway Metropolitan Housing Authority	
B.	Project Number / PPN	OH05900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$398,170	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$372,129	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,086	
J.	January Obligation	\$26,018	
K.	February & March Obligation	\$52,037	
L.	April Obligation	\$41,396	
M.	May Obligation	\$35,304	
N.	June Obligation	\$30,932	
O.	July Obligation	\$31,389	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$217,076	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,010	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$31,010	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike Metropolitan Housing Authority	
B.	Project Number / PPN	OH06000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$29,319	
K.	February & March Obligation	\$-29,319	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$	Removed from Project Inventory for Funding
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shelby Metropolitan Housing Authority	
B.	Project Number / PPN	OH06100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$482,984	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$451,397	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,931	
J.	January Obligation	\$33,786	
K.	February & March Obligation	\$67,572	
L.	April Obligation	\$43,537	
M.	May Obligation	\$42,825	
N.	June Obligation	\$37,520	
O.	July Obligation	\$38,076	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$263,316	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$37,615	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$37,615	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Metropolitan Housing Authority	
B.	Project Number / PPN	OH06200000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,761	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$120,340	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,227	
J.	January Obligation	\$9,144	
K.	February & March Obligation	\$18,287	
L.	April Obligation	\$11,197	
M.	May Obligation	\$11,417	
N.	June Obligation	\$10,003	
O.	July Obligation	\$10,151	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$70,199	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$10,028	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$10,028	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morgan Metropolitan Housing Authority	
B.	Project Number / PPN	OH06600000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$319,559	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$298,660	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,107	
J.	January Obligation	\$23,447	
K.	February & March Obligation	\$46,893	
L.	April Obligation	\$25,528	
M.	May Obligation	\$28,334	
N.	June Obligation	\$24,825	
O.	July Obligation	\$25,192	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$174,219	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,888	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$24,888	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Metropolitan Housing Authority	
B.	Project Number / PPN	OH06700000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,031	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,405	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,603	
J.	January Obligation	\$6,451	
K.	February & March Obligation	\$12,903	
L.	April Obligation	\$6,455	
M.	May Obligation	\$7,629	
N.	June Obligation	\$6,683	
O.	July Obligation	\$6,782	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$46,903	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,700	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,700	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Noble Metropolitan Housing Authority	
B.	Project Number / PPN	OH06900000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,401	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$46,170	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,780	
J.	January Obligation	\$3,162	
K.	February & March Obligation	\$6,323	
L.	April Obligation	\$5,335	
M.	May Obligation	\$4,380	
N.	June Obligation	\$3,838	
O.	July Obligation	\$3,895	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$26,933	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$3,847	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$3,847	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY	
B.	Project Number / PPN	OH07201010418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$373,425	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$349,003	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,669	
J.	January Obligation	\$26,950	
K.	February & March Obligation	\$53,899	
L.	April Obligation	\$31,179	
M.	May Obligation	\$33,110	
N.	June Obligation	\$29,009	
O.	July Obligation	\$29,439	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$203,586	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,083	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$29,083	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parma Public Housing Agency	
B.	Project Number / PPN	OH07300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,478	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$216,339	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,226	
J.	January Obligation	\$19,915	
K.	February & March Obligation	\$39,830	
L.	April Obligation	\$9,698	
M.	May Obligation	\$20,525	
N.	June Obligation	\$17,982	
O.	July Obligation	\$18,248	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$126,198	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,028	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$18,028	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brown Metropolitan Housing Authority	
B.	Project Number / PPN	OH08100000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,786	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,979	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,319	
J.	January Obligation	\$6,760	
K.	February & March Obligation	\$13,519	
L.	April Obligation	\$6,357	
M.	May Obligation	\$7,872	
N.	June Obligation	\$6,898	
O.	July Obligation	\$6,999	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$48,405	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,914	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,914	